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CHESTERFIELD
NEW HAMPSHIRE

ANNUAL REPORTS

for the Year Ending
DECEMBER 31, 2000

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CHESTERFIELD SCHOOL DISTRICT
for the Year Ending
JUNE 30, 2000

SPOFFORD FIRE DEPARTMENT
DECEMBER 31, 2000

DEDICATION

The 2000 Annual Town Report is dedicated to Frank Dean, who retired in 2000 after thirty years of service with the Highway Department and nearly forty years with the Chesterfield Fire Department. His hard work and dedication in the Fire Department, Highway Department and the Town of Chesterfield for so many years made this year's dedication an easy choice.

Frank joined the Highway Department in 1970. During his years at the highway department, Frank did a little of everything. He has plowed roads, helped build roads, and was responsible for most of the road signs in Chesterfield. If something needed doing at the Highway Department during the past 30 years, Frank has probably played a part in getting it done.

We would like to thank Frank for the many years of dedicated service to the Town and hope he enjoys his retirement.

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REPRESENTATIVES TO THE GENERAL COURT	Edwin Smith	2002	
	McKim Mitchell	2002	
MODERATOR	Michael Bentley	2002	
ASSISTANT MODERATOR	Warren Allen		
SELECTMEN	Robert Johnson	2001	
	Timothy Butterworth, Chmn.	2002	
	Chester Greenwood	2003	
TOWN CLERK	Shirley Philbrick	2003	
DEPUTY TOWN CLERK	Carol Ross		
TAX COLLECTOR	Elizabeth Benjamin	2001	
DEPUTY TAX COLLECTOR	Carol Ross		
TOWN TREASURER	Edward Cheever	2001	
DEPUTY TOWN TREASURER	Margaret Winn		
AUDITORS	Kenneth Woodward	2002	resigned
	John Panek	2001	
TOWN ADMINISTRATOR	Rick Carrier		
FULL-TIME POLICE	Earl Nelson, Chief		
	Lester Fairbanks, Lt.		
	Jason Graves, Sgt.		
	Robert Tillson		
	Kevin White		
PART-TIME POLICE	Harley Blake		
	Peter Petschik		
	Peter Prince		
ANIMAL CONTROL OFFICER	Harley Blake		
TRUSTEE OF TRUST FUNDS	Jane J. Allen	2001	
	Jane Perham	2002	
	Susan Drew	2003	
FIREWARDS	Timothy Hanley	2001	
	Richard Cooper	2002	
	Steve Laskowski	2003	
SEXTON	Pat Struthers		

HEALTH OFFICER	Kris Grimes	
BUILDING/FIRE INSPECTOR	Patrick Haley	
EMERGENCY MANAGEMENT DIR.	Pete Petschik	
LIBRARIAN	Elizabeth J. Anderson	
LIBRARY TRUSTEES	June Rawlings	2001
	Patricia Porter	2001
	Heidi Stanclift, Treas	2001
	Elizabeth Benjamin	2002
	Carol Larsen-Sorterup	2002
	Maria Del Sesto	2002
	Lee Brockman	2003
	Susan Drew	2003
	Peggy Fegley	2003
	Timothy Butterworth	
SUPERVISORS OF THE CHECKLIST	Clifford White	2002
	Edward Cheever	2004
	Cabot Wiggin	2006
BUDGET COMMITTEE	Leslie MacLean	2001
	Warren Porter	2001
	Robert Yacubian	2001
	Bob Del Sesto	2002
	Rick Harrington	2002
	Susan Newcomer	2002
	Robert Borofsky, Chm	2003
	Linda Lord	2003
	Robert Brockman	2003
	Chet Greenwood	
	Dave Thomas	
	Sue Sciuto	
BOARD OF ADJUSTMENT	Charles Reilly	2001
	Davis Peach	2001
	Harriet Davenport	2002
	Burton Riendeau, Chm	2002
	John Perkowski	2003
	Lucius Evans (Alt)	2001
	Andy Cay (Alt)	2002
	Chet Greenwood	
PLANNING BOARD	Susan Lawson-Kelleher	2001
	Davis Peach	2001
	Fred Szmit	2001
	Alan Betz	2002
	James Loney	2003
	Carol Larsen-Sorterup, Chm	2003
	Don Brehm (Alt)	2002
	Robert Johnson	

CEMETERY COMMISSION	John Rancourt	2001
	Cornelia Jeness	2001
	Audrey Ericson	2002
	David Smith	2003
	Richard Johnston	2003
	Robert Johnson	
PARKS & RECREATION COMMISSION	Barbara Mahoney	2001
	Rick Johnston	2002
	Kristen McKeon	2003
	Ruth Van Houten	2003
	Vacant	
	Tim Butterworth	
PARKS & RECREATION DIRECTOR	Melissa Donovan	
CONSERVATION COMMISSION	Fred Szmit Co-Chm	2001
	Lynn Borofsky	2002
	Thomas Duston, Co-Chm	2002
	Steve Fisher	2003
	Jeffrey Newcomer	2003
	Susan Plunske (Alt)	2001
	Kathy Thatcher (Alt)	2002
	Timothy Butterworth	
SPOFFORD PRECINCT REPRESENTATIVE	Dave Thomas	

SELECTBOARD REPORT - 2000

People driving through Chesterfield on Routes 9 and 63 still see a town that is mostly rural and agricultural, with forests, fields, beaver swamps and scattered houses. We have some commercial areas, which provide a valuable tax base and occupations for town residents, but certainly haven't changed the fundamental aspect of the town.

However, we all know nothing is permanent. This year we have confronted change in many ways, and much of our efforts in town government have been focused on trying to protect the Chesterfield atmosphere while encouraging diverse occupations and a good tax base. The Planning and Zoning Boards, with the cooperation of many contractors and others who work at home, help make a smooth transition to our new Home Occupations ordinance. Many new types of home businesses are allowed in residential areas, but need to follow a permitting process.

The purchase of the Welcome Farm last year was a wakeup call. The loss of this prime farmland is just one more indication of how hard it is to keep agriculture alive in New Hampshire - and how much we miss it. The Planning Board has worked hard on making sure the proposed 20-lot development is as environmentally friendly as possible. The Route 9 committee was formed to develop new techniques to allow some kinds of carefully controlled commercial development where it would fit in well with neighborhoods.

The Planning Board is also working on a new ordinance for communications towers. The Federal Communications law requires us to allow the towers, and the Planning Board had just started work on guidelines for their construction when we got our first application, with information that another four or five might follow! The ordinance is an attempt to make sure that towers go where they are most effective, that they are shared and clustered when possible, no higher than necessary, and that they will be removed if new technology replaces them.

All the federal, state and local regulations can make it pretty frustrating to get any kind of development done, but rules are needed to help neighbors get along with each other. The State of New Hampshire depends on the Conservation Commission to monitor permits and report violations of state environmental regulations, finding funding and assistance for people who want to lower their taxes and protect land with easements or other conservation techniques. (They have also had some success this year in land protection). Other town officials monitoring a building project are the code enforcement officers for fire, building and health. They have issued 105 building permits this past year. Of course all our other service departments - highway, transfer station, police, parks and recreation and library, are busier and serve more people as development grows. (The Highway Department misses the services and wisdom of Frank Dean, who retired this year after 30 years of working for the town)

Perhaps the biggest change to the structure of town government is the vote that allowed the creation of a new fire precinct, which may assume the duties the Chesterfield Fire Department. Chesterfield voters will be asked to transfer the equipment and buildings from the Town of Chesterfield to the new precinct. This shift will remove the budget vote from the Annual Town Meeting to a separate meeting each year for the fire precinct. Both the Chesterfield and Spofford Fire Departments are entirely staffed by volunteers, which are harder and harder to find as Chesterfield becomes more of a bedroom community and people are more likely to work outside of town. Due to this shrinking pool of volunteers, members of both the Chesterfield and Spofford Fire Departments and others realize that in the future it may be necessary to hire some full time staff to assure that there is adequate fire protection.

As usual, your selectboard, town administrator and office staff try to direct the operation of the town as prudently and efficiently as possible, coordinating all the volunteers (we've even started a new volunteer committee to help get better cable service), and services to meet your needs. Perhaps our biggest challenge is maintaining true communication with Chesterfield residents. Informed citizens are essential for a democracy, and we depend on your comments and suggestions. Our new website - www.nhchesterfield.com, designed by Town Administrator Rick Carrier, allows you to check on town activities, read agendas and minutes, and send return comments. Please let us hear from you.

Timothy Butterworth, Chmn. W. Robert Johnson Chester Greenwood
BOARD OF SELECTMEN

2001 TOWN WARRANT
TOWN OF CHESTERFIELD
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Chesterfield, in the County of Cheshire, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the CHESTERFIELD TOWN HALL in said Chesterfield, on Tuesday, the 13th day of March, next at ten of the clock in the forenoon (polls at this location close at 6:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot.

You are further hereby notified to meet at the CHESTERFIELD SCHOOL in said Chesterfield on Tuesday, the 13th day of March, next at six thirty of the clock in the evening (polls at this location will be open from 6:30 p.m. to 8:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot.

ARTICLE 1: To vote an Australian Ballot for all necessary Town Officers.

ARTICLE 2: To vote by ballot on amendments to the Zoning Ordinances.

The business meeting will be called to order at 6:30 of the clock in the evening to act upon the following subjects:

ARTICLE 3: To hear the report of the Budget Committee, or act in any way related thereto.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of One Million Eight Hundred and Twenty One Thousand Five Hundred and Two Dollars ($1,821,502) for the following purposes, or act in any way related thereto

		Recommended By The Selectmen	Recommended By The Budget Committee
1.	Executive	105,439	105,439
2.	Elections, Registrations, Vital Stats	31,460	31,460
3.	Financial Administration	42,383	42,383
4.	Legal Expense	20,000	20,000
5.	Personnel Administration	168,000	168,000
6.	Planning Board	12,800	12,800
7.	Board of Adjustment	5,150	5,150
8.	General Government Buildings	29,150	29,150
9.	Cemeteries	37,746	37,746
10.	General Insurance	40,000	40,000
11.	Regional Association (SWRPC)	3,700	3,700
12.	Police	288,186	288,186
13.	Police Reimbursable Detail	95,000	95,000
14.	Ambulance	18,000	18,000
15.	Building Inspection	13,100	13,100
16.	Fire Inspection	9,800	9,800
17.	OEM/Civil Defense	13,000	13,000
18.	Forest Fires	4,000	4,000
19.	Highway/Town Road Maintenance	487,434	483,434
20.	Street Lighting	18,000	18,000
21.	Solid Waste	151,049	151,049

22.	Health Officer	8,150	8,150
23.	Animal Control	2,500	2,500
24.	Other Health (Hepatitis B Shots)	200	200
25.	General Assistance	25,000	25,000
26.	Parks and Recreation	45,306	45,306
27.	Library	77,609	77,609
28.	Patriotic Purposes	300	300
29.	Conservation Commission	1,825	1,825
30.	Debt Service	67,215	67,215
		1,821,502	1,817,502

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of One Hundred and Four Thousand Six Hundred and Eighty Five Dollars ($104,685) for the purpose of the operation of the Chesterfield Fire Department, or act in any way related thereto.

Payroll	13,500
Contracted Services	1,000
Rescue Supplies	1,500
Telephone	1,200
Electricity	2,500
Fuel Oil	3,000
Equipment Repair	1,500
Testing	1,000
Insurance	7,000
Dues	200
Vehicle Maintenance	10,000
Gas & Oil	1,000
Supplies	2,000
Equipment	25,000
Rescue Equipment	1,500
Fire Prevention	500
Training	2,500
Building Maintenance	1,700
Principal Bond/Note	20,000
Interest Bond/Note	8,085
	104,685

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of Nineteen Thousand Four Hundred Dollars ($19,400) to be added to the already established Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 7: To see if the Town will vote to raise and appropriate from general fund surplus the sum of Five Thousand Six Hundred Dollars ($5,600), which is the unexpended 2000 CFD appropriation, to be added to the already established Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars ($3,500) to be added to the already established Expendable Trust for Fire Ponds, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifteen Thousand Dollars ($215,000) to purchase a pumper/tanker fire truck replacement for K6-M1 and authorize the withdrawal of up to One Hundred and Fifty Thousand Dollars ($150,000) from the Chesterfield Fire Truck Capital Reserve Fund and to authorize the issuance of not more than Sixty Five Thousand Dollars ($65,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate and interest thereon, or act in any way related thereto. [2/3 ballot vote required]

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 10: To see if the Town will vote to transfer the heavy equipment, vehicles, light equipment tools, operating accessories, communications equipment (base, mobile and portable radios), personal protective gear, building contents (tables, chairs, appliances, files, fixtures) and all other assets normally assigned to the Chesterfield Fire Department and necessary to carry out the mission of the department to the Chesterfield Fire Precinct on January 1, 2002, or act in any way related thereto. And further:

To see if the Town will vote to authorize the Selectmen to lease the land located at 492 Route 63 in the center of Chesterfield, the location of the Center Fire Station of the Chesterfield Fire Department, to the Chesterfield Fire Precinct for the sum of One Dollar ($1.00) per year for one hundred (100) years, beginning January 1, 2002, upon such terms and conditions the Board of Selectmen deem to be in the best interest of the Town, or act in any way related thereto. And further:

To see if the Town will vote to authorize the Selectmen to lease the building located at 492 Route 63 in the center of Chesterfield currently housing the Center Fire Station of the Chesterfield Fire Department to the Chesterfield Fire Precinct for the sum of the annual bond payments (principle and interest) of the building from January 1, 2002 until the bond is retired in 2009. The Chesterfield Fire Precinct will be financially responsible for insurance, utilities and other expenses related to the lease of the building. When the bond is paid, the building will be transferred to the Chesterfield Fire Precinct, upon such terms and conditions the Board of Selectmen deem to be in the best interest of the Town. And further:

To see if the Town will vote to transfer ownership of the land and buildings located at 68 Main Street, West Chesterfield, currently housing the West Station of the Chesterfield Fire Department, to the Chesterfield Fire Precinct on January 1, 2002, or act in any way related thereto.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) to be added to the already established Revaluation Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 12: To see if the Town will vote to establish a new Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Town Office Building and to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) to be placed in this fund.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000) to be added to the already established Police Department Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 14: To see if the town will vote to raise and appropriate the sum Thirteen Thousand Seven Hundred Dollars ($13,700) to be added to the already established Police Cruiser Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars ($6,000) for the purchase of a In-Car Video System for the Police Department and authorize the withdrawal of Three Thousand Five Hundred Dollars ($3,500) from the Police Department Equipment Capital Reserve Fund. The balance of Two Thousand Five Hundred Dollars ($2,500) is to be funded from a grant through the NHTSA, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500) to upgrade a computer at the police department and authorize the withdrawal of One Thousand Five Hundred Dollars ($1,500) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Dollars ($1,800) to fund the purchase of the Town's share of a regional Traffic Monitoring System, or act in any way related thereto.

(Recommended by the Selectmen) (NOT recommended by the Budget Committee)

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of Forty Eight Thousand Dollars ($48,000) to be added to the already established Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of Fifty Four Thousand Three Hundred and Forty Five Dollars ($54,345) to purchase a F-550 Dump Truck for the Highway Department and authorize the withdrawal of up to Fifty Four Thousand Three Hundred and Forty Five Dollars ($54,345) from the Highway Heavy Equipment Capital Reserve Fund, said amount to be offset by the amount received from the trade-in or sale of the existing 1991 F-350 Truck, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of Sixty One Thousand Two Hundred and Twenty Dollars ($61,220) for the purpose of resurfacing Town roads, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Three Hundred and Seventy Seven Dollars ($10,377) for the purpose of Construction/Reconstruction of Town roads, or act in any way related thereto. This is a non-lapsing, non-transferable special article appropriation.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars ($7,000) for guard rails, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 23: To see if the Town will vote to raise and appropriate up to Five Thousand Dollars ($5,000) to be added to the already established Conservation Fund or act in any way related thereto. Said sum is to be the net revenue after expenses from timber management of Friedsam Town Forest.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars ($4,500) to fund repairs to buildings at North Shore and Wares Grove beaches and authorize the withdrawal of Four Thousand Five Hundred Dollars ($4,500) from the Parks & Recreation Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500) to support the Chesterfield Senior Meals program, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred and Fifty Two Dollars ($7,552) to aid Home Healthcare and Community Services and Meals on Wheels, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of Three Thousand Three Hundred and Thirty One Dollars ($3,331) to support the work of Monadnock Family Services/Mental Health, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars ($3,500) to support the work of Keene Community Kitchen, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of One Hundred and Forty Dollars ($140) to support the work of Windham Youth Services, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifty Dollars ($350) to support the work of The Gathering Place, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500) to support the work of the Southwestern Community Services, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 32: To see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Fund:

Timothy A. Fosburgh Spofford Annex Cemetery Lots #137 A & B	$ 100.00
Ernest and Hazel Hanche Spofford Annex Cemetery Lots 9 C & D	$ 375.00

Mark R. and Shayla Rountree $ 225.00
Spofford Annex Cemetery Lot 9 B

Eric S. Eklof $ 900.00
Friedsam Cemetery Lots 53 A & B, 71 A & B

Walter A. and Marie C. Woodward $1,800.00
Friedsam Cemetery Lots 87 A & B, 88 A & B, 105 A & B, 106 A & B

Jon C. and Diane K. Morrow $ 450.00
Spofford Annex Cemetery Lots 127 A & B

ARTICLE 33: To see if the town will vote to engage a certified public accountant for the purpose of conducting the annual audit and providing technical assistance, starting with the calendar year 2002. Approval of this article will discontinue the optional elected town office of town auditors in accordance with RSA 669:17-b.
(Recommended by the Budget Committee)

ARTICLE 34: To see if the Town will vote to discontinue the Library Construction Capital Reserve Fund created in 1989.

ARTICLE 35: To see if the Town will vote to allow the Board of Selectmen to dispose of municipal assets by sealed bid, or by other means as deemed appropriate, or act in any way related thereto.

ARTICLE 36: To transact any other business that may legally come before this meeting.

Given under our hands this Fifteenth day of February in the year of our Lord Two Thousand and One.

Board of Selectmen

Timothy Butterworth

W. Robert Johnson

Chester Greenwood

A True Attested Copy of the Warrant
Chesterfield Selectmen

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2000	ACTUAL EXPEND. 2000	SELECTMEN'S RECOMMENDED 2001	NOT RECOMMENDED BY SELECTMEN 2001	BUDGET COMM. RECOMMENDED 2001	NOT RECOMMENDED BY BUDGET COMM. 2001
General Government						
Executive	100,676	93,411	105,439	0	105,439	0
Elections, Regs,Vital Stats	26,625	28,851	31,460	0	31,460	0
Financial Administration	40,823	40,624	42,383	0	42,383	0
Legal Expense	15,000	12,500	20,000	0	20,000	0
Personnel Administration	143,500	147,739	168,000	0	168,000	0
Planning Board	11,500	10,353	12,800	0	12,800	0
Zoning Board	4,350	5,550	5,150	0	5,150	0
General Government Buildings	29,050	26,789	29,150	0	29,150	0
Cemeteries	34,036	34,012	37,746	0	37,746	0
General Insurance	41,000	39,162	40,000	0	40,000	0
Regional Association (SWRPC)	3,619	3,619	3,700	0	3,700	0
PUBLIC SAFETY						
Police	265,153	265,147	288,186	0	288,186	0
Police Reimbursable Detail	92,100	42,737	95,000	0	95,000	0
Ambulance	17,000	19,918	18,000	0	18,000	0
Fire Department	69,100	63,489	76,600	0	76,600	0
Building Inspection	10,000	10,530	13,100	0	13,100	0
Fire Inspection	9,000	8,731	9,800	0	9,800	0
OEM/Emergency Management	9,350	2,987	13,000	0	13,000	0
Forest Fires	4,000	1,744	4,000	0	4,000	0
HIGHWAYS AND STREETS						
Administration, Highways & Streets	468,796	409,896	487,434	0	483,434	4,000
Bridges - Mountain Road Bridge	172,000	154,619	0	0	0	0
Street Lighting	19,500	18,466	18,000	0	18,000	0
Construction/Reconstruction	10,960	10,960	10,377	0	10,377	0
Resurfacing	91,648	91,648	61,220	0	61,220	0

SANITATION						
Solid Waste Disposal	135,418	136,617	151,049	0	151,049	0
HEALTH						
Health Officer	3,500	4,124	8,150	0	8,150	0
Animal Control	3,000	2,042	2,500	0	2,500	0
Other: Hepatitis B Shots	200	0	200	0	200	0
Chesterfield Senior Meals	500	500	500	0	500	0
Home Health/M.O.W.	7,639	6,409	7,552	0	7,552	0
Monadnock Fam. Serv./Mental Health	3,203	3,203	3,331	0	3,331	0
Keene Community Kitchen	3,500	3,500	3,500	0	3,500	0
Youth Services	140	140	140	0	140	0
The Gathering Place	350	350	350	0	350	0
Southwest Community Services	0	0	500	0	500	0
WELFARE						
Direct Assistance	25,000	21,419	25,000	0	25,000	0
CULTURE AND RECREATION						
Parks and Recreation	42,540	40,303	45,306	0	45,306	0
Library	69,704	69,704	77,609	0	77,609	0
Patriotic Purposes	300	255	300	0	300	0
CONSERVATION						
Conservation Commission	2,525	1,480	1,825	0	1,825	0
DEBT SERVICE						
Principal/Interest/TAN	98,200	93,171	95,300	0	95,300	0
CAPITAL OUTLAYS						
35000 GVW Truck	105,000	93,302	0	0	0	0
F-550 Dump Truck	0	0	54,345	0	54,345	0
CFD Fire Truck Purchase	0	0	215,000	0	215,000	0
Guard Rails	5,600	5,000	7,000	0	7,000	0
Police Department Computer Upgrade	1,500	1,498	1,500	0	1,500	0

Police Dept. 2-way radio	4,000	3,977	0	0	0	0
Police Dept. In-Car Video System	0	0	6,000	0	6,000	0
Police Cruiser	28,000	27,985	0	0	0	0
Police Traffic Monitoring System	0	0	1,800	0	0	1,800
Police Radar	3,000	3,000	0	0	0	0
Assessing Software	12,000	11,615	0	0	0	0
Digitized Tax Maps	11,000	11,000	0	0	0	0
Conservation Fund - From Taxes	20,000	20,000	0	0	0	0
Conservation Fund Timber Management	5,000	0	5,000	0	5,000	0
North Shore and Wares Grove buildings rep	0	0	4,500	0	4,500	0
TO CAPITAL RESERVES						
CFD Fire Truck CRF	16,200	16,200	19,400	0	19,400	0
CFD Fire Truck CRF (from surplus)	8,800	8,800	5,600	0	5,600	0
Revaluation CRF	25,000	25,000	25,000	0	25,000	0
Town Office Complex CRF	0	0	25,000	0	25,000	0
Highway Heavy Equipment CRF	47,000	47,000	48,000	0	48,000	0
Police Cruiser CRF	13,700	13,700	13,700	0	13,700	0
Police Equipment CRF	12,000	12,000	12,000	0	12,000	0
Parks & Rec CRF	10,600	10,600	0	0	0	0
Parks & Rec Outdoor Court CRF	15,000	15,000	0	0	0	0
TO TRUST & AGENCY FUNDS						
CFD Fire Pond Expendable Trust	3,500	3,500	3,500	0	3,500	0
TOTAL APPROPRIATIONS	**2,431,405**	**2,255,876**	**2,461,002**	**0**	**2,455,202**	**5,800**

ESTIMATED REVENUES FOR 2001

TAXES	
Land Use Change Tax	0
Yield Tax	15,000
Interest & Penalties on Taxes	55,500
Excavation Tax	1,500
Excavation Activity Tax	7,500
LICENSES, PERMITS & FEES	
Business Licenses & Permits	3,000
Motor Vehicle Permit Fees	500,000
Building Permits	12,500
Other Licenses, Permits & Fees	11,900
FROM FEDERAL GOVERNMENT	2,000
FROM STATE	
Shared Revenues	16,000
Meals & Rooms Tax Distribution	70,000
Highway Block Grant	111,000
State & Fed. Forest Land Reimb.	7,500
Other	60,000
FROM OTHER GOVERNMENTS	3,800
CHARGES FOR SERVICES	
Income From Departments	125,750
Other Charges	35,000
MISCELLANEOUS REVENUES	
Sale of Municipal Property	10,000
Interest on Investments	75,000
Other	19,700
INTERFUND OPERATING TRANSFERS IN	
From Special Revenue Funds	0
From Capital Reserve Funds	202,000
Trust & Agency Funds	13,000
Proc. From Long Term Bonds & Notes	65,000
Amounts Voted from Surplus	0
TOTALS	1,422,650

SUMMARY OF INVENTORY OF VALUATION 2000

	Chesterfield & W. Chesterfield	Spofford	Total Town
Value of Land Only:			
Current Use	$ 927,100	$ 495,300	$ 1,422,400
Conservation Restriction Assessment	1,000	2,900	3,900
Residential	35,009,600	65,966,800	100,976,400
Commercial/Industrial	4,006,900	3,800,514	7,807,414
Total of Taxable Land	**39,944,600**	**70,265,514**	**110,210,114**
Value of Buildings Only			
Residential	$ 54,498,600	$ 61,229,900	$ 115,728,500
Manufactured Housing	219,700	177,100	396,800
Commercial/Industrial	11,152,300	5,390,180	16,542,480
Total Value of Taxable Buildings	**65,870,600**	**66,797,180**	**132,667,780**
Public Utilities	$ 2,638,778	$0	$ 2,638,778
Valuation Before Exemptions	**$ 108,453,978**	**$ 137,062,694**	**$ 245,516,672**
Blind Exemptions	0 (1)	15,600 (2)	15,600
Elderly Exemptions	(32) 900,000 (17)	534,000 (49)	1,434,000
Physically Handicapped Exemption	(1) 2,500 (0)	0 (1)	2,500
Total Dollar Amount of Exemption	**902,500**	**549,600**	**1,452,100**
NET VALUATION ON WHICH TAX RATE IS COMPUTED	**$107,551,478**	**$136,513,094**	**$244,064,572**

REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES

State Forest Land	7,704

TAX CREDITS

Totally & Permanently Disabled Veterans	(7)	9,800
Other War Service Credits	(230)	23,000

ELDERLY EXEMPTION COUNT

Number of Individuals With Initial Applications in 2000	1 @ $20,000 1 @ $40,000
Total Number of Elderly Exemptions Granted in 2000	19 @ $20,000 13 @ $30,000 17 @ $40,000

CURRENT USE REPORT

Use	Acres
Farm Land	1,910
Forest Land	14,987
Unproductive Land	61
Wet Land	
Total Number of Acres Exempted Under Current Use	16,958

DISCRETIONARY EASEMENT: 86.86 Acres (Golf Course)

CHESTERFIELD, NEW HAMPSHIRE

TOWN MEETING 2000

Proceedings of the Annual Town Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Chesterfield School in said town on Tuesday, March 14, 2000.

Assistant Moderator Warren Allen called the Town Meeting to order at 10 o'clock in the forenoon at the Town Hall and declared the polls open for voting by ballot for Town Officials and amendments to the Zoning Ordinances.

Polls were closed at 6:00 pm at the Town Hall and voting resumed at 6:30 pm at the Chesterfield School. Moderator Michael Bentley called the meeting to order with Warren Allen and Patricia Porter as assistant moderator and clerk, respectively.

Lester Fairbanks led the meeting in the salute to the flag.

Timothy Butterworth spoke regarding the power outage immediately proceeding the meeting and thanked those involved with setting up the generator so the meeting could be held as scheduled. The power did come back on before the start of the meeting.

Mr. Butterworth also mentioned the dedication of the Town Report to Ronald T. "Bud" Guyette.

Two State Representatives, McKim Mitchell and Edwin "Smokey" Smith were introduced to the body and asked to say a few words.

A voice vote was in the affirmative on a motion made by Bob Johnson and seconded by Tim Butterworth to dispense with the reading of the Warrant.

ARTICLE 3. The report of the Budget Committee was presented by Chairman Robert Borofsky.

ARTICLE 4. A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Bob Johnson to vote to raise and appropriate the sum of One Million Six Hundred Ninety Six Thousand Three Hundred Sixty Dollars ($1,696,360) for the following purposes, or act in any way related thereto.

		Recommended By The Selectmen & Budget Committee
1.	Executive	100,676
2.	Elections, Registrations, Vital Stats.	26,625
3.	Financial Administration	40,823
4.	Legal Expense	15,000

5.	Personnel Administration	143,500
6.	Planning Board	11,500
7.	Board of Adjustment	4,350
8.	General Government Buildings	29,050
9.	Cemeteries	34,036
10.	General Insurance	41,000
11.	Regional Association (SWRPC)	3,619
12.	Police	265,153
13.	Police Reimbursable Detail	92,100
14.	Ambulance	17,000
15.	Building Inspection	10,000
16.	Fire Inspection	9,000
17.	OEM/Civil Defense	9,350
18.	Forest Fires	4,000
19.	Highway/Town Road Maintenance	468,796
20.	Street Lighting	19,500
21.	Solid Waste	135,418
22.	Health Officer	3,500
23.	Animal Control	3,000
24	Other Health (Hepatitis B Shots)	200
25.	General Assistance	25,000
26.	Parks and Recreation	42,540
27.	Library	69,704
28	Patriotic Purposes	300
29.	Conservation Commission	2,525
30.	Debt Service	69,095
		1,696,360

ARTICLE 5. A voice vote was in the affirmative on a motion made by Lou Perham and seconded by Stephen (Bart) Bevis to raise and appropriate the sum of Ninety Eight Thousand Two Hundred Five Dollars ($98,205) for the purpose of the operation of the Chesterfield Fire Department, or act in any way related thereto.

Payroll	12,000
Contracted Services	400
Rescue Supplies	1,500
Telephone	1,000
Electricity	2,500
Fuel Oil	3,500
Equipment Repair	1,500
Testing	1,000
Insurance	8,000
Dues	650
Vehicle Maintenance	8,000
Gas & Oil	1,000
Supplies	2,500

Equipment	20,000
Rescue Equipment	1,500
Fire Prevention	350
Training	2,500
Building Maintenance	1,200
Principal Bond/Note	20,000
Interest Bond/Note	9,105
	98,205

(Recommended by the Selectmen and the Budget Committee)

ARTICLE 6. A voice vote was in the affirmative on a motion made by Lou Perham and seconded by Bart Bevis to raise and appropriate the sum of Sixteen Thousand Two Hundred Dollars ($16,200) to be added to the already established Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee).

ARTICLE 7. A voice vote was in the affirmative on a motion made by Lou Perham and seconded by Bart Bevis to raise and appropriate from general fund surplus the sum of Eight Thousand Eight Hundred Dollars ($8,800), which is the unexpended 1999 CFD appropriation, to be added to the already established Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee).

ARTICLE 8. A voice vote was in the affirmative on a motion made by Lou Perham and seconded by Bart Bevis to raise and appropriate the sum of Three Thousand Five Hundred Dollars ($3,500) to be added to the already established Expendable Trust for Fire Ponds, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee.)

ARTICLE 9. A motion was made by Tim Butterworth and seconded by Lou Perham to raise and appropriate the sum of One Hundred Eighty Eight Thousand Dollars ($188,000) for replacing the bridge on Mountain Road. The sum of One Hundred Fifty Thousand Four Hundred Dollars ($150,400) to be reimbursed to the Town from the State Bridge Aid program and the balance of Thirty Seven Thousand Six Hundred Dollars ($37,600) to be raised from general taxation, or act in any way related thereto. This will be a non-lapsing appropriation per RSA 32:7,VI and may be encumbered by the selectmen for up to 3 years. (Recommended by the Selectmen and the Budget Committee).

A voice vote was in the affirmative on a motion made by Joseph Scrivani and seconded by Bob Johnson to amend Article 9 to read "appropriate the sum of One Hundred Seventy Two Thousand Dollars ($172,000) for replacing the bridge on Mountain Road. The sum of One Hundred Thirty Seven Thousand Six Hundred Dollars ($137,600) to be reimbursed to the Town from the State Bridge Aid program and the balance of Thirty Four Thousand Four Hundred Dollars ($34,400) to be raised from general taxation, or act in any way related thereto. This will be a non-lapsing appropriation per RSA 32:7, VI and may be encumbered by the selectmen for up to 3 years."

A voice vote was in the affirmative to accept Article 9 as amended.

ARTICLE 10. A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Lou Perham to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) to be added to the already established Revaluation Capital Reserve Fund, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee).

ARTICLE 11. A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Lester Fairbanks to raise and appropriate the sum of Twelve Thousand Dollars ($12,000) to be added to the already established Police Department Equipment Capital Reserve Fund, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee).

ARTICLE 12. A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Lester Fairbanks to raise and appropriate the sum of Thirteen Thousand Seven Hundred Dollars ($13,700) to be added to the already established Police Cruiser Capital Reserve Fund, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee).

ARTICLE 13. A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Lester Fairbanks to raise and appropriate the sum of Twenty Eight Thousand Dollars ($28,000) to purchase a police cruiser, and authorize the withdrawal of Twenty Eight Thousand Dollars ($28,000) from the Police Cruiser Capital Reserve Fund, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee).

ARTICLE 14. A motion was made by Tim Butterworth and seconded by Lester Fairbanks to raise and appropriate the sum of Three Thousand Dollars ($3,000) for the purchase of a radar system for the Police Department and authorize the withdrawal of One Thousand Five Hundred Dollars ($1,500) from the Police Department Equipment Capital Reserve Fund The balance of One Thousand Five Hundred Dollars ($1,500) is to be funded from a grant through the NHTSA, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee).

A voice vote was in the affirmative on a motion made by Lester Fairbanks and seconded by Lou Perham to amend Article 14 to read " appropriate the sum of Three Thousand Dollars ($3,000) for the purchase of a radar system for the Police Department and authorize the withdrawal of Two Thousand Dollars ($2,000) from the Police Department Equipment Capital Reserve Fund. The balance of One Thousand Dollars ($1,000) is to be funded from a grant through the NHTSA, or act in any way related thereto."

A voice vote was in the affirmative to accept Article 14 as amended.

ARTICLE 15. A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Bob Johnson to raise and appropriate the sum of Four Thousand Dollars ($4,000) for the purchase of a portable two-way radio for the police department and authorize the withdrawal of Four Thousand Dollars ($4,000) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee.)

ARTICLE 16. A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Bob Johnson to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500) to upgrade a computer at the police department and authorize the withdrawal of One Thousand Five Hundred Dollars ($1,500) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 17. A voice vote was in the affirmative on a motion made by Joe Scrivani and seconded by Lou Perham to raise and appropriate the sum of Forty Seven Thousand Dollars ($47,000) to be added to the already established Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 18. A voice vote was in the affirmative on a motion made by Joe Scrivani and seconded by Tim Butterworth to raise and appropriate the sum on One Hundred Five Thousand Dollars ($105,000) to purchase a 35000 GVW Truck with body and plow package and authorize the withdrawal of up to One Hundred Five Thousand Dollars ($105,000) from the Highway Heavy Equipment Capital Reserve Fund, said amount to be offset by the amount received from the trade-in or sale of the existing 1988 dump truck, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 19. A voice vote was in the affirmative on a motion made by Joe Scrivani and seconded by Lou Perham to raise and appropriate the sum of Ninety One Thousand Six Hundred Forty Eight Dollars ($91,648) for the purpose of resurfacing Town roads, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 20. A voice vote was in the affirmative on a motion made by Joe Scrivani and seconded by Bob Johnson to raise and appropriate the sum of Ten Thousand Nine Hundred Sixty Dollars ($10,960) for the purpose of Construction/Reconstruction of Town roads, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee)

ARTICLE 21. A voice vote was in the affirmative on a motion made by Joe Scrivani and seconded by Lou Perham to raise and appropriate the sum of Five Thousand Six Hundred Dollars ($5,600) for guard rails, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 22. A voice vote was in the affirmative on a motion made by Bob Johnson and seconded by Lou Perham to raise and appropriate the sum of Twelve Thousand Dollars ($12,000) to purchase assessing software and a laser duplexer printer for the Town Office, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 23. A voice vote was in the affirmative on a motion made by Bob Johnson and seconded by Lou Perham to raise and appropriate the sum of Eleven Thousand Dollars ($11,000) to digitize the tax maps at the Town Office, or act in any way related thereto. Four Thousand Dollars ($4,000) to come from unexpended 1999 Planning Board appropriation. The balance of

Seven Thousand Dollars ($7,000) is to come from general taxation. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 24. A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Bob Johnson to raise and appropriate up to Five Thousand Dollars ($5,000) to be added to the already established Conservation Fund or act in any way related thereto. Said sum is to be the net revenue after expenses from timber management of Friedsam Town Forest. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 25. A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Lou Perham to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) to be added to the already established Conservation Fund or act in any way related thereto. [Inserted by Petition.] (Recommended by the Selectmen and Budget Committee.)

ARTICLE 26. A voice vote was in the affirmative on a motion made by Joe Scrivani and seconded by Bob Johnson to raise and appropriate the sum of Fifteen Thousand Dollars ($15,000) to be added to the Parks & Recreation Outdoor Court Construction Capital Reserve Fund, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 27. A voice vote was in the affirmative on a motion made by Joe Scrivani and seconded by Bob Johnson to raise and appropriate the sum of Ten Thousand Six Hundred Dollars ($10,600) to be added to the Parks & Recreation Building Capital Reserve Fund, or act in any way related thereto. Said sum represents the surplus income remaining on hand after expenditures generated by Parks and Recreation in 1999. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 28. A voice vote was in the affirmative on a motion made by Bob Johnson and seconded by Lou Perham to raise and appropriate the sum of Five Hundred Dollars ($500) to support the Chesterfield Senior Meals program, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 29. A voice vote was in the affirmative on a motion made by Bob Johnson and seconded by Lou Perham to raise and appropriate the sum of Seven Thousand Six Hundred Thirty Nine Dollars ($7,639) to aid Home Healthcare and Community Services and Meals on Wheels, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 30. A voice vote was in the affirmative on a motion made by Bob Johnson and seconded by Lou Perham to raise and appropriate the sum of Three Thousand Two Hundred Three Dollars ($3,203) to support the work of Monadnock Family Services/Mental Health, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 31. A voice vote was in the affirmative on a motion made by Ruth VanHouten and seconded by Bob Johnson to raise and appropriate the sum of Three Thousand Five Hundred

Dollars ($3,500) to support the work of Keene Community Kitchen, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 32. A voice vote was in the affirmative on a motion made by Bob Johnson and seconded by Lou Perham to raise and appropriate the sum of One Hundred and Forty Dollars ($140) to support the work of Windham Youth Services, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 33. A voice vote was in the affirmative on a motion made by Bob Johnson and seconded by Lou Perham to raise and appropriate the sum of Three Hundred and Fifty Dollars ($350) to support the work of The Gathering Place, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee.)

ARTICLE 34. A motion was made by Neil Jenness and seconded by Susan Newcomer to accept the following to be added to the Chesterfield Cemetery Maintenance Fund.

Linda Claflin Chesterfield West Cemetery Lots #82W E,F,G,H	$221.67
Timothy A. Fosburgh Spofford Annex Cemetery Lots #137 A&B	$300.00
Paul R. & Keith W. Zarr Friedsam Cemetery Lots #33A&B,34A&B,35A&B	$600.00
Edmund E. and Anna H. Lau Friedsam Cemetery Lots #48A&B	$350.00
Emile W. and Margarette Bergeron Friedsam Cemetery Lots #222A&B	$350.00
Walter Lau Friedsam Cemetery Lot #49A	$225.00
Eric Lau Friedsam Cemetery Lot #49B	$225.00

The town voted to accept a motion made by Neil Jenness and seconded by Toni O'Neil to amend the portion of Paul R & Keith W. Zarr from $600.00 to $350.00.

A voice vote was in the affirmative to accept the article as amended.

ARTICLE 35. A voice vote was in the affirmative on a motion made by Neil Jenness and seconded by Jeffrey Newcomer to accept the following to be added to the 1924 Mead Cemetery Fund:

James G. Mead	$500.00

ARTICLE 36. A voice vote was in the negative on a motion made by Bob Johnson and seconded by Tony O'Neil to see if the town will vote to engage a certified public accountant for the purpose of conducting the annual audit and providing technical assistance, starting with the calendar year 2001. Approval of this article will discontinue the optional elected town office of town auditors in accordance with RSA 669:17-b.

ARTICLE 37. On a motion made by Tim Butterworth and seconded by Bob Johnson the town voted to change the percentage from fifty percent (50%) to one hundred percent (100%), up to a maximum of Twenty Five Thousand Dollars ($25,000), of the revenues collected pursuant to RSA 79-A:7 (Land Use Change Tax) into the Conservation Fund in accordance with RSA 36-A5 III as authorized by RSA 79-A:25.

ARTICLE 38. On a motion made by Tim Butterworth and seconded by Bob Johnson the town voted to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources.

ARTICLE 39. On a motion made by Bob Johnson and seconded by Lou Perham the Town voted to allow the Board of Selectmen to dispose of municipal assets by sealed bid, or by other means as deemed appropriate, or act in any way related thereto.

ARTICLE 40:

Tim Butterworth recognized Joe Scrivani for his years of service as a member of the Board of Selectmen

Ruth VanHouten made reference to Article 34 on Page 21 in the Town Report in which the Town voted to establish a committee of six (6) members to investigate the options, and costs thereof, for providing high school level education for the children of the town. Only two (2) people were willing to serve, so therefore there has not been a committee.

The moderator declared the meeting adjourned at 8:15 p.m.

The ballots cast under Articles 1 and 2 were counted.

Number of names on the checklist	2282
Number of Ballots Cast	481

Article 1	Votes
Moderator for Two Years	
Michael Bentley (write-in)	40*

Selectman for Three Years	
Chester Greenwood	399*
Town Clerk for Three Years	
Shirley Philbrick	415*
Tax Collector for One Year	
Elizabeth Benjamin	428*
Treasurer for One Year	
Edward Cheever	413*
Auditor for Two Years	
Kenneth A Woodward	410*
Trustee of Trust Funds for Three Years	
Susan C. Drew	418*
Supervisor of the Checklist for Six Years	
Cabot E. Wiggin	405*
Fireward for Three Years	
Stephen Laskowski	398*
Budget Committee for Three Years	
Robert Borofsky	332*
Robert Brockman	363*
Linda Lord (write-in)	23*
Budget Committee for One Year	
Leslie A. MacLean	391*
Cemetery Commission for Three Years	
Richard Johnston	385*
David Smith (write-in)	27*
Library Trustee for Three Years	
Lee A. Brockman	378*
Susan C. Drew	396*
Peggy A. Fegley	382*

*declared elected

ARTICLE 2. The results of the vote by ballot in the adoption of amendments to the Zoning Ordinances are as follows:

1. The vote was in the affirmative to place the Connecticut River, from the Westmoreland Town line to the Hinsdale Town line, under the Shoreland Protection Act RSA 483-B:1-19 by amending **Article 209.2 Brooks and Streams** to **209.2 Brooks, Rivers and Streams** and add subsection G. Connecticut River from Westmoreland Town Line to Hinsdale Town Line (Recommended by the Planning Board.)

   Yes 354 No 117

2. The vote was in the affirmative to adopt the new Article 402 Home Occupation and repeal the existing Article 402 Home Occupation. (Recommended by the Planning Board).

   Yes 302 No 145

3. The vote was in the negative to rezone 57 acres of land, more or less, located on Route 9 in the Town of Chesterfield know as the Welcome Farm and shown on the Chesterfield Tax Maps as parcels 14-A-12, 14-A-1, 14-A-1.2, and 14-A-1.3, and described in Book 1714, Page 487 of the Cheshire County Registry of Deeds to be rezoned from Section 203 Residential District (R) to Section 206 Commercial/Industrial (C/I) as shown in the Town of Chesterfield Zoning Ordinance. [Inserted by Petition.] (Not Recommended by Planning Board)

   Yes 177 No 295

Respectfully submitted,

Shirley E. Philbrick

Shirley E. Philbrick
Town Clerk

Chesterfield, New Hampshire
Special Meeting

A special meeting was called on September 26, 2000 at 7:30 p.m. at the Chesterfield Town Hall in response to a petition to form a Fire Precinct pursuant to RSA 52:1 – I(a).

Selectboard chairman Tim Butterworth moderated and called the meeting to order at 7:30 p.m. He welcomed those in attendance. Discussion followed regarding the effect of becoming a precinct, the low voter turnout, and the process of holding future precinct meetings.

A motion passed to vote by paper ballot on Article 1.

ARTICLE 1. The ballot vote was in the affirmative, 10 YES and 6 NO, on a motion made by Gary Winn and seconded by Richard Cooper to establish a village district for the purpose of the extinguishment of fires pursuant to RSA 52:1 – I(a), commencing January 1, 2002. Said village district to be inclusive of all areas within the Town currently taxed for the operations of the Chesterfield Fire Department and exclusive of those areas currently taxed for the Spofford Fire District.

ARTICLE 2. A voice vote was in the affirmative on a motion made by Steve Laskowski and seconded by Robert Johnson to name the district formed by Article 1 "The Chesterfield Fire Precinct."

ARTICLE 3. A voice vote was in the affirmative on a motion made by Gary Winn and seconded by Robert Johnson to elect the fire wards, Richard Cooper, Timothy Hanley, and Stephen Laskowski, as district commissioners until the first annual meeting of the district in 2002. No other officers were chosen at this time.

ARTICLE 4. A motion was made by Steve Laskowski and seconded by Gary Winn to authorize the Commissioners to appoint all other necessary officers.

A voice vote was in the affirmative on a motion made by Bob Del Sesto and seconded by Robert Johnson to amend Article 4 to read "until the 2002 Chesterfield Fire Precinct meeting."

A voice vote was in the affirmative to accept Article 4 as amended.

Tim Butterworth declared the meeting adjourned at 8:40 p.m.

Respectfully submitted,

Rick Carrier
Town Administrator

Chesterfield Board of Selectmen

Timothy Butterworth, chairman

W. Robert Johnson

Chester Greenwood

REPORT OF APPROPRIATIONS ACTUALLY VOTED
March 14, 2000

This is to certify that the information contained in this form, appropriations actually voted by the town meeting, was taken from official records and is complete to the best of our knowledge and belief. RSA 21-J:34.

Timothy Butterworth, Chmn.
W. Robert Johnson
Chester Greenwood
BOARD OF SELECTMEN

GENERAL GOVERNMENT:		
Executive	$	100,676
Election, Registration & Vital Stats.		26,625
Financial Administration		40,823
Revaluation of Property		0
Legal Expense		15,000
Personnel Administration		143,500
Planning and Zoning		15,850
General Government Buildings		29,050
Cemeteries		34,036
Insurance		41,000
Advertising & Regional Association		3,619
PUBLIC SAFETY:		
Police		265,153
Police Reimbursable Detail		92,100
Ambulance		17,000
Fire		69,100
Building & Fire Inspection		19,000
Emergency Management		9,350
Other Public Safety (Forest Fires)		4,000
HIGHWAYS AND STREETS:		
Administration		31,593
Highways & Streets		437,203
Bridges		172,000
Street Lighting		19,500
Other		102,608
SANITATION:		
Administration		53,782
Solid Waste Collection		10,126
Solid Waste Disposal		71,510
HEALTH:		
Health Officer		3,500
Animal Control		3,000
Health Agencies and Hospitals		15,532

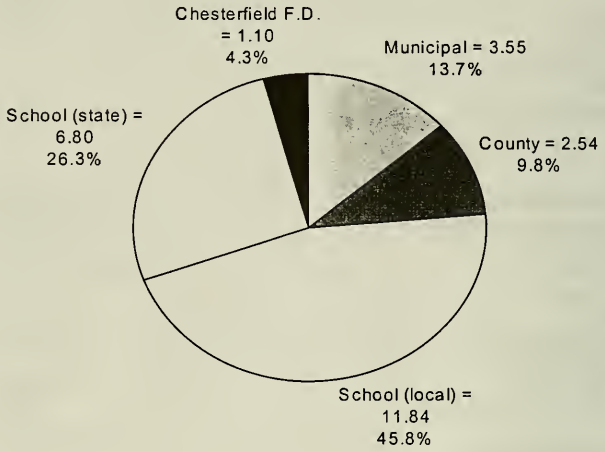
WELFARE:		
Direct Assistance		25,000
CULTURE AND RECREATION:		
Parks and Recreation		42,540
Library		69,704
Patriotic Purposes		300
CONSERVATION:		
Commission Operating Budget		2,525
DEBT SERVICE:		
Principal - Long Term Bonds & Notes		74,300
Interest - Long Term Bonds & Notes		18,900
Interest on TANS		5,000
CAPITAL OUTLAY:		
Machines, Vehicles & Equipment		164,500
Land and Buildings		0
Improvements Other Than Buildings		5,600
OPERATING TRANSFERS OUT:		
To Capital Reserve Funds		173,300
To Expendable Trust Funds		3,500
TOTAL APPROPRIATIONS:	**$**	**2,431,405**
NET ASSESSED VALUATION:		**244,064,572**
TOTAL PROPERTY TAX COMMITMENT		**6,194,744**

TAX RATE PER THOUSAND OF VALUATION:

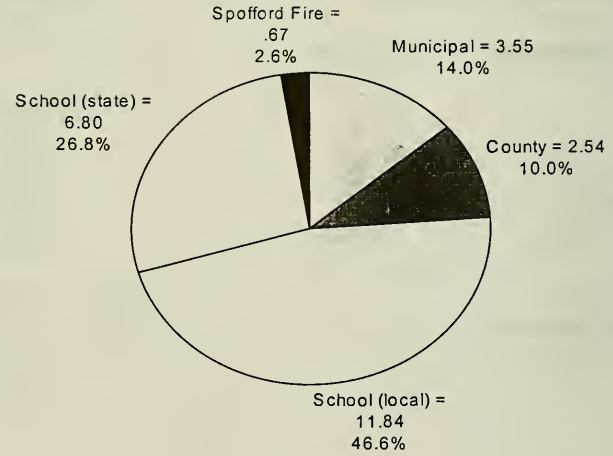
Municipal	**3.55**
County	**2.54**
School (local)	**11.84**
School (state)	**6.80**
TOTAL	**24.73**

Spofford Fire District	**0.67**	**TOTAL = 25.40**
Chesterfield Fire Department	**1.10**	**TOTAL = 25.83**

Chesterfield/W. Chesterfield
Tax Rate = 25.83
2000



Spofford
Tax Rate = 25.40
2000



COMPARATIVE STATEMENT OF EXPENSES - 2000

ITEMS	00 Approp.	Expended	Unexpended (Overdraft)
Executive	100,676	93,410	7,266
Elections/Registration/Vital Statistics	26,625	28,852	(2,227)
Financial Administration	40,823	40,624	199
Legal	15,000	12,500	2,500
Personnel Administration	143,500	147,739	(4,239)
Planning Board	11,500	10,353	1,147
Zoning Board	4,350	5,551	(1,201)
General Government Buildings	29,050	26,789	2,261
Cemeteries	34,036	34,013	23
General Insurance	41,000	39,162	1,838
Regional Association	3,619	3,619	0
Police	265,153	265,149	4
Police Reimbursable Detail	92,100	42,737	49,363
Ambulance	17,000	19,918	(2,918)
Chesterfield Fire Department	69,100	63,488	5,612
Building Inspection	10,000	10,529	(529)
Fire Inspection	9,000	8,731	269
OEM/Emergency Management	9,350	2,987	6,363
Forest Fires	4,000	1,744	2,256
Town Road Maintenance	468,796	409,894	58,902
Street Lighting	19,500	18,466	1,034
Solid Waste	135,418	136,617	(1,199)
Health Officer	3,500	4,124	(624)
Hepatitis B Shots	200	0	200
Animal Control	3,000	2,043	957
General Assistance	25,000	21,419	3,581
Parks & Recreation	42,540	40,301	2,239
Library	69,704	69,704	0
Patriotic Purposes	300	255	45
Conservation Commission	2,525	1,481	1,044
Debt Service	98,200	93,171	5,029
Assessing Software & Printer	12,000	11,615	385
Digitized Tax Maps	11,000	11,000	0
Construction/Reconstruction	10,960	10,960	0
Tarring (Resurfacing)	91,648	91,648	0
Bridges	172,000	154,619	17,381
Guard Rails	5,600	5,000	600
35000 GVW Truck	105,000	93,302	11,698
Police Cruiser Purchase	28,000	27,985	15
PD 2-Way Radio	4,000	3,977	23
PD Computer Upgrade	1,500	1,498	2
PD Radar System	3,000	3,000	0
Chesterfield Senior Meals	500	500	0

COMPARATIVE STATEMENT OF EXPENSES - 2000

Chesterfield Senior Meals	500	500	0
Home Health/M.O.W.	7,639	6,409	1,230
Monadnock Fam. Serv./Mental Health	3,203	3,203	0
Keene Community Kitchen	3,500	3,500	0
Youth Services	140	140	0
The Gathering Place	350	350	0
Conservation Fund - from taxes	20,000	20,000	0
Conservation Fund - Timber Mngmt	5,000	0	5,000
CFD Fire Truck CRF	16,200	16,200	0
CFD Fire Truck CRF from surplus	8,800	8,800	0
CFD Fire Pond Ex. Trust	3,500	3,500	0
Revaluation CRF	25,000	25,000	0
Highway Heavy Equipment CRF	47,000	47,000	0
Police Cruiser CRF	13,700	13,700	0
Police Equipment CRF	12,000	12,000	0
P&R Outdoor Court CRF	15,000	15,000	0
P&R Building CRF	10,600	10,600	0
TOTALS	**2,431,405**	**2,255,876**	**175,529**

Liabilities to Carry Over - 2000		Excess Appropriations:	175,529
*Mountain Road Bridge	7,500	Liabilities to Carry Over	(9,800)
"Planning Board - Frequency Study	1,800	Revenues In Excess of Est.	(26,831)
"Planning Board - Route 9 Study	500		
Revenues Received:	1,368,193	Balance:	138,898
Revised Estimated Revenues:	1,395,024		
Revenues In Excess of Estimate:	(26,831)		

These figures are based on the Town portion of the budget only and do not include tax revenues, discounts & refunds or payments to the School, Spofford Fire District, Cheshire County or the State of New Hampshire.

STATEMENT OF ESTIMATED AND ACTUAL REVENUES FOR 2000

SOURCE	ESTIMATED (Oct. 2000)	ACTUAL
TAXES		
Land Use Change Tax	0	11,390
Yield Tax	20,000	15,877
Interest & Penalties on Taxes	60,000	54,458
Excavation Tax	1,600	1,640
Excavation Activity Tax	7,500	3,846
LICENSES, PERMITS & FEES		
Business Licenses & Permits	3,000	3,125
Motor Vehicle Permit Fees	500,000	512,317
Building Permits	11,000	13,217
Other Licenses, Permits & Fees	12,000	11,903
FROM FEDERAL GOVERNMENT	42,000	48,487
FROM STATE		
Shared Revenues	18,310	32,652
Meals & Rooms Tax Distribution	76,064	76,064
Highway Block Grant	103,346	103,346
State & Fed. Forest Land Reimb.	7,704	7,704
Other	170,000	93,060
FROM OTHER GOVERNMENTS	2,000	1,800
CHARGES FOR SERVICES		
Income From Departments	60,000	71,437
Other Charges	35,000	33,354
MISCELLANEOUS REVENUES		
Sale of Municipal Property	20,000	17,279
Interest on Investments	80,000	84,636
Other	15,000	34,958
INTERFUND OPERATING TRANSFERS IN		
From Special Revenue Funds	0	0
From Capital Reserve Funds	140,500	122,212
Trust & Agency Funds	10,000	13,431
Amounts Voted from Surplus	23,400	23,400
TOTALS	1,418,424	1,391,593

STATEMENT OF BONDED DEBT 2000

MUNICIPALITY:	Chesterfield, NH		
TYPE OF NOTE (BOND OR LONG-TERM):	Bond		
AMOUNT OF BOND OR LONG-TERM NOTE:	267,750		
PURPOSE OF ISSUE:	To Erect Chesterfield Fire Station		
AUTHORIZED BY:	Annual Meeting	DATE:	3/8/94
BANK(S):	New Hampshire Municipal Bond Bank		
DATE ISSUED:	8/15/94	DATE DUE:	8/15/09
ORIGINAL AMOUNT:	$267,750	INTEREST RATE	variable
PRINCIPAL BALANCE (AS OF 12/31/00)	$145,000		
PRINCIPAL PAYABLE DATE:	8/15/00		
INTEREST PAYABLE DATES:	2/15/00 & 8/15/00		
INITIAL PAYMENT DUE:	8/15/95		
ANNUAL PRINCIPAL AMOUNT:	Variable		

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TYPE OF NOTE (BOND OR LONG-TERM):	Bond		
AMOUNT OF BOND OR LONG-TERM NOTE:	263,935		
PURPOSE OF ISSUE:	For Construction & Original Equipping of a New Library		
AUTHORIZED BY:	Annual Meeting	DATE:	3/11/97
DATE ISSUED:	8/15/97	DATE DUE:	8/15/04
ORIGINAL AMOUNT:	$263,935	INTEREST RATE:	4.70%
PRINCIPAL BALANCE (AS OF 12/31/00)	$145,000		
PRINCIPAL PAYABLE DATE:	8/15/00		
INTEREST PAYABLE DATES:	2/15/00 & 8/15/00		
INITIAL PAYMENT DUE:	8/15/98		
ANNUAL PRINCIPAL AMOUNT:	Variable		
BANK(S):	New Hampshire Municipal Bond Bank		

SCHEDULE OF TOWN PROPERTY
(As of 4/1/00)

GENERAL GOVERNMENT BUILDINGS & LANDS:			
4-A04	Land		22,500
4-A05	Highway Garage		199,100
4-A05	Recycling Center		69,300
4-A05	Land		136,700
5D-B35	North Shore L&B		222,300
5M-A11	Wares Grove L&B		861,000
12-B01	Friedsam Forest		187,000
12-B03	Friedsam Memorial Park		135,900
12B-B04	New Library L&B		490,300
12B-B05	Town Hall & Friedsam Building		285,800
12B-C09	Town Office L&B		228,400
12B-C09	Police Station		29,100
12B-C09	Chesterfield Fire Station		334,700
13C-A11	W. Chesterfield Fire Station		83,000
LANDS & BUILDINGS ACQUIRED BY TAX COLLECTOR'S DEED:			
2B-B17	Poocham Rd	1.56 acres	22,700
5E-D05& 6	Pine St.	7,670 sf	19,400
5E-D12&13	Pine St.	6.78 acres	81,100
5E-D19	N. Shore Rd.	12,231 sf	22,900
5E-D22	Pierce St.	16,406 sf	31,300
5J-D02 & 3	Pine Crest Dr.	2.17 acres	40,400
5J-D04 & 7	Pine Crest Dr.	1.62 acres	44,100
5K-A04	Off Canal St.	1,800 sf	33,700
8-C03	Off Rte. 9	3.00 acres	32,700
8-C23	Off Forestview Drive	8.00 acres	7,600
11A-B06	Old Chesterfield Rd.	7,313 sf	16,600
11A-B07	Old Chesterfield Rd.	10,000 sf	12,100
13-D10	Route 9	3.60 acres	31,600
13B-A12	Main St.	8,750 sf	7,400
14C-C15	Mountain Road	8,000 sf	10,100
14C-C16	Mountain Road	7,000 sf	9,900
15-A15.4	Gulf Rd.	5.00 acres	24,800
20-A12	Ebon Brown Rd.	7.66 acres	4,600
20-E1	Old Swanzey Rd.	8.50 acres	18,500
21-A03	Carlton Rd.	18,000 sf	8,300
21-A03.1	Winchester Rd.	4.75 acres	13,400
OTHER PROPERTIES:			
5C-C09	Wheeler lot- N. Shore		176,800
6-A32.1	Westmoreland Rd.		26,100
7-A07	Blodgett/Ricci Donation		3,000
12B-A12	Rte. 63 – Sunset Strip		16,200
12B-C08	Route 63 – adjoin Fire Station		56,200
12B-D03.1	Fire Pond – Old Chesterfield Rd.		8,100
13-H22	Morrisse Gift - Route 9		8,300
14C-D05	Gulf Rd. Green Belt		37,800
16-A05	Route 63 & Stage (old hwy lot)		52,300
24-A01	Off Gulf Rd.		40,700
24-A02	Off Gulf Rd		27,300
Total:			4,231,100

REPORT OF THE TOWN CLERK

FOR THE YEAR 2000

RECEIPTS

Dog Licenses				
5	Issued 1999	$	68.50	
730	Issued 2000		5107.50	
	Total Dog Licenses			$ 5176.00
Vehicle Permits: 4937 Issued		$	512317.00	
Motor Vehicle Overpayments			243.00	
Penalty Fees			200.00	
Filing Fees			11.00	
Marriage Licenses			684.00	
Vital Record Fees			463.00	
Civil Forfeiture Fines			75.00	
Postage			.66	
Copies of the Checklist			134.50	
				$ 514128.16
	Total Receipts			$ 519304.16

PAYMENTS

Clerk's Fee for Issuing:			
735 Dog Licenses	$	731.00	
Paid to Treasurer:			
Dog Licenses		4445.00	
Vehicle Permits		512317.00	
Motor Vehicle Overpayments		243.00	
Penalty Fees		200.00	
Filing Fees		11.00	
Marriage Licenses		684.00	
Vital Record Fees		463.00	
Civil Forfeiture Fines		75.00	
Postage		.66	
Copies of the Checklist		134.50	
Total Payments			$ 519304.16

TOWN OF CHESTERFIELD
TREASURERS REPORT
FISCAL YEAR 2000

BEGINNING BALANCE FISCAL YEAR 2000		2123119.65
REVENUE FROM TAXES		
Property Taxes	6083976.01	
Redemptions	174790.72	
Land Use Change Tax	11390.00	
Yield Tax	15876.91	
Excavation Tax	1639.62	
Excavation Activity Tax	3846.00	
Penalties & Interest	62217.32	
Tax Sale	138420.04	
Tax Sale Interest	9760.58	
Tax Sale Costs	2297.00	
TOTAL REVENUE FROM TAXES		6504214.20
REVENUE FROM LICENSES, PERMITS & FEES		
Business Licenses & Permits	3124.97	
Motor Vehicle Permits	512317.00	
Building Permits & Renewals	13216.70	
Other Licenses, Permits & Fees	11902.91	
TOTAL REVENUE FROM LICENSES PERMITS & FEES		540561.58
REVENUE FROM THE FEDERAL GOVERNMENT		
Police Grant	6213.41	
Spofford Lake Dam Grant	42274.00	
TOTAL REVENUE FROM THE FEDERAL GOVERNMENT		48487.41
REVENUE FROM THE STATE OF N.H.		
Shared Revenue Block Grants	32652.00	
Room & Meals	76064.32	
Highway Block Grants	103346.12	
Forest Land Grants & Reimb.	7703.50	
Other State Grants & Reimb.	93059.64	
TOTAL REVENUE FROM THE STATE OF N.H.		312825.58

REVENUE FROM DEPARTMENT SERVICES		
Fire Department	1800.00	
Police Department	47620.15	
Planning & Zoning Boards	1849.25	
Department of Public Works	100.00	
Cemetery Commission	2815.00	
Recycling Center	19052.55	
Recreational Services	33354.31	
TOTAL REVENUE FROM DEPT. SERVICES		106591.26
REVENUE FROM MISCELLANEOUS SOURCES		
Sale of Town Property	10728.60	
Interest on Investments	84636.43	
Rents	1921.00	
Fines and Forfeits	3879.83	
Insurance Dividends & Reimb.	2827.20	
Contributions & Donations	5850.00	
TOTAL REVENUE FROM MISCELLANEOUS SOURCES		109843.06
REVENUE FROM OTHER MISC. SOURCES		
Returned Appropriations	860.34	
Other Misc. Revenues	8501.16	
Reimbursements	17671.84	
Revenue Adjustments	3385.87	
TOTAL REVENUE FROM OTHER MISC. SOURCES		30419.21
INTERFUND OPERATING TRANSFERS IN		
Transfers from Capital Reserves	122212.00	
Transfers from Trust Funds	13430.65	
TOTAL REVENUE FROM INTERFUND TRANSFERS		135642.65
TOTAL FUNDS AVAILABLE - FISCAL YEAR 2000		9911704.60
TOTAL DISBURSEMENTS - FISCAL YEAR 2000		(7837251.91)
ENDING BALANCE FISCAL YEAR 2000		2074452.69

TOWN OF CHESTERFIELD

CONSERVATION COMMISSION ACCOUNTS

SAVINGS ACCOUNT #603008713:

BALANCE 01/01/00	298.06
NEW REVENUE (1999)	295.00
DONATION	25.00
SERVICE CHARGES	(4.00)
EARNED INTEREST	12.65

BALANCE 12/31/00 626.71

CD ACCOUNT #605012640: OPENED 02/17/00

NEW REVENUE (1999)	4000.00

Invested thru 05/17/01 @ 6.25 APY

CD ACCOUNT #605005354:

BALANCE 01/01/00	31451.92
NEW REVENUE	
Article #25 - 2000 Town Warrant	20000.00
Article #37 - 2000 Town Warrant	7790.00
EARNED INTEREST	1733.07

BALANCE 12/31/00 60974.99

Invested thru 11/13/01 @ 6.75 APY

CD ACCOUNT #605013903: OPENED 12/22/00

NEW REVENUE	
Article #37 - 2000 Town Warrant	3600.00

Invested thru 11/22/01 @ 5.6 APY

TOTAL - All Accounts 69201.70

TAX COLLECTOR'S REPORT FOR CHESTERFIELD
SUMMARY OF TAX LIEN ACCOUNTS

	On Levies of			
Debits	1999	1998	1997	1996 & Prior
Unredeemed Taxes Balance At Beginning of Fiscal Year:		117,472.20	71,466.29	22,224.88
Liens Executed During Fiscal Year:	150,477.62			
Interest & Cost Collected After Lien Execution:	2,404.18	10,185.64	22,581.38	
Adjustment	10.00			
TOTAL DEBITS	**$152,891.80**	**$127,657.84**	**$94,047.67**	**$22,224.88**
Credits				
Remitted to Treasurer:				
Redemptions	62,108.39	44,866.94	67,815.39	
Interest & Costs Collected (After Lien Execution)	2,404.18	10,185.64	22,581.39	
Abatements of Unredeemed Taxes				
Liens Deeded to Municipality				
Unredeemed Liens Balance End of Year	88,379.23	72,605.26	3,650.90	22,224.88
TOTAL CREDITS	**$152,891.80**	**$127,657.84**	**$94,047.68**	**$22,224.88**

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDING 12/31/00

	Levy for Year of this Report	1999	1998	1997 & Prior
Uncollected Taxes Beginning of Year:				
Property Taxes		424,703.69		
Land Use Change				
Yield Taxes		2,972.45		
Excavatuib Tax @.02/yd				
Excavation Activity Tax				
Utility Charges				
Taxes Committed This Year:				
Property Taxes	6,164,419.00	2,297.00		
Land Use Change + Fee	11,390.00			
	36.99			
Yield Taxes	15,777.57			
Excavation Tax	1,639.62			
Excav. Activity Tax	8,038.00			
Utility Charges	50,217.00			
Overpayment:				
Yield Taxes Interest	11.92	14.16		
Interest - Late Tax	5,208.21	20,973.20		
TOTAL DEBITS	**6,256,738.31**	**450,960.50**	**0.00**	**0.00**
Remitted to Treasurer During Fiscal Year:				
Property Taxes	5,803,168.91	276,615.10		
Land Use Change + Fee	36.99			
	11,390.00			
Yield Taxes	15,777.57	99.34		
Interest (property tax)	5,208.21	11,212.62		
(yield tax)	11.92	14.16		
Excavation Tax	1,639.62			
Excavation Activity Tax	8,038.00			
Utility Charges (inc. in property tax)				
Conversion to Lien		150,477.62		
Discounts Allowed:				
Abatements Made:				
Property Taxes	14,375.00	9,668.55		
Yield				
Current Levy Deeded				
Adjustments				
Uncollected Taxes End of Year				
Property Taxes	397,092.09			
Yield Taxes		2,873.11		
Land Use Change				
TOTAL CREDITS	**6,256,738.31**	**450,960.50**	**0.00**	**0.00**

February 18 , 2000

AUDITORS SUMMARY REPORT
Town of Chesterfield, N.H. 03443

re: 2000 Audit of the 1999 Records
by: Kenneth Woodward

Town Treasurer: Weekly manifests for payments were signed by the required Selectmen. Accounts were reconciled and tied into Bank checkbook statements. Record keeping was found good. Deposits reported from other municipal officers agreed with the Treasurer's reports.

Tax Collector Records for the year were good. Begining tax invoices did not agree with the same records for the second billing. The difference was explained by a list of adjustments. Tax abatements were reconciled by account. MS 61 report was reconciled and differences were accounted for.

Library Treasurer: has computerized the financial records. Checks are written manually for both payroll and disbursements for the vendors. Adjustments were made for payroll taxes and corrected on the the forms for federal taxes. Good record keeping found.

Spofford Fire Precinct Treasurer: These records were found well done and in good order. All invoices were batched up by the month and made auditing move quickly forward. Copies of meeting minutes complete with appropriations were in order.

Selectmen: All audit questions with key points were followed by the Board.

Appropriations were complied with with regard to expenditures.

MS-60 Auditors Report has been complied with and reported to New Hampshire Department of Municipal Services.

Kenneth Woodward

Kenneth Woodward Chesterfield, N.H.

JOHN W. PANEK
37 CADY LANE
SPOFFORD, NH 03462

FEBRUARY 22, 2000

OFFICE OF SELECTMEN
TOWN OF CHESTERFIELD
CHESTERFIELD, NH 03443

RE: AUDIT OF 1999 RECORDS
PERFORMED IN JAN. & FEB. 2000

TOWN CLERK: THE RECEIPTS OF THE TOWN CLERK WERE EXAMINED FOR THE CALENDAR YEAR. ALL MONIES COLLECTED WERE SUBMITTED TO THE TREASURER ON A TIMELY BASIS. VARIOUS TESTS WERE PERFORMED TO VERIFY THE ACCURACY OF THE FEES COLLECTED. STATISTICAL SAMPLING REVEALED AN ERROR PROBABILITY OF .0786%. FURTHER TESTING SHOWED THAT THE ERRORS OCCURRING WERE DETECTED BY THE TOWN CLERK AND STEPS WERE TAKEN BY HER TO CORRECT THEM. THE TOWN CLERK WAS ADVISED OF THE ERROR WHICH REMAINED UNNOTICED BY HER.

THE STATISTICAL DATA RELATING TO THE NUMBER OF THE VARIOUS LICENSES AND PERMITS ISSUED WERE ALSO VERIFIED AND FOUND TO BE CORRECT AS STATED.

IT IS RECOMMENDED THAT THE TOWN CLERK'S RECORDS BE COMPUTERIZED AS SOON AS POSSIBLE. THE CORRECT SOFTWARE WOULD GREATLY DIMINISH THE PROBABILITY OF COMPUTATION ERRORS AND ALSO DECREASE THE TIME REQUIRED TO ACCOUNT FOR ALL PERMITS RECEIVED FROM THE DEPARTMENT OF SAFETY WHICH ARE PRE-NUMBERED. ALL PERMITS, USED AND UNUSED, MUST BE ACCOUNTED FOR.

BOAT PERMITS: FEES COLLECTED DECREASED DRAMATICALLY FROM THE PRIOR YEAR. THIS IS PRESUMABLY DUE TO THE VISIBILITY OF THE NEW AGENT. ALL MONIES COLLECTED WERE SUBMITTED TO THE TREASURER AS REQUIRED BY STATUTE. NO ERRORS IN COMPUTATIONS WERE DETECTED.

CEMETERY TREASURER: FUNDS RECEIVED BY THE CEMETERY TREASURER WERE RECONCILED AND SUBMITTED TO THE TRUSTIES OF TRUST FUNDS ALONG WITH THE BALANCE ON LAND AT PRIOR YEAR-END. AMOUNTS WERE TRACED TO THE TRUSTEE OF TRUST FUNDS ACCOUNTS.

TRUSTEES OF TRUST FUNDS: THE REPORTS OF THE TRUSTEES WERE FOUND TO BE CORRECT AS STATED. CAPITAL RESERVE FUNDS CREATED OR ADDITIONS PROVIDED FOR BY VOTE OF THE TOWN ARE IN THE CUSTODY OF THE TRUSTEES AND PROPERLY INVESTED IN ACCORDANCE WITH RSA 31:25. ALL DISBURSEMENTS WERE PROPERLY VOUCHERED AND INDIVIDUAL RECORDS OF TRUST FUNDS ARE MAINTAINED.

AN INVESTMENT POLICY FOR TRUSTEES OF TRUST FUNDS WAS ADOPTED AND APPROVED BY THE BOARD OF SELECTMEN DURING 1999.

PARKS AND RECREATION: EXPENSES OF THE DEPARTMENT ARE PROPERLY VOUCHERED AND RECORDED. INCOME RECEIVED BY THE TOWN TREASURER IS DEEMED TO BE CORRECT AS NO ORIGINAL SOURCE DOCUMENTATION WAS MADE AVAILABLE TO THE AUDITOR.

John W Panek

JOHN W. PANEK

DETAILED STATEMENT OF RECEIPTS 2000

ACCT #	SOURCE	2000 REC'D	
	TAXES:		
3120	Land Use Change Tax	11,390	
3185	Timber Taxes	15,877	
3187	Excavation Tax	1,640	
3188	Excavation Activity Tax	3,846	
3190	Interest & Penalties on Taxes	54,458	
			$87,211
	LICENSES, PERMITS, FEES:		
3210	Business Licenses & Permits	3,125	
3220	Motor Vehicle Permit Fees	512,317	
3230	Building Permits	13,217	
3290	Other Licenses, Permits & Fees		
	Dog Licenses	4,445	
	Marriage Licenses	684	
	Vital Records	463	
	Boat Registrations	5,880	
	Pistol Permits	360	
	Filing, Recording Fees	71	
			$540,562
	FROM FEDERAL GOVERNMENT:		
3319	Federal Police Grant	6,213	
	Spofford Dam Grant	42,274	
			$48,487
	FROM STATE:		
3351	Shared Revenues	32,652	
3352	Meals & Rooms Tax Distribution	76,064	
3353	Highway Block Grant	103,346	
3356	Forest Land Reimbursement	7,704	
3359	Other:		
	Fire Dept Grants & Reimb	0	
	Emergency Management & Civil Defense	0	
	State Bridge Aid	89,968	
	Misc. State Grants & Reimb	3,092	
			$312,826
	FROM OTHER GOVERNMENTS		
3379	Public Works Transfers	0	
	Fire Dept Transfers	1,800	
			$1,800
	CHARGES FOR SERVICES:		
3401-3406	Income from Departments		
	Police Dept Revenue		
	Accident Reports		
	Discovery Reports		

	Police Special Details	45,351	
	Witness Fees	1,448	
	Misc. Police Revenue	4	
	Planning Board	1,114	
	Zoning Board	735	
	Highway Department Revenue	100	
	Cemetery/Burials	2,815	
3404	Solid Waste/Recycling Fees	19,053	
3409	Parks & Rec/Admissions, etc	33,354	
			$104,791
	MISCELLANEOUS REVENUES:		
3501	Sale of Town Property	17,279	
3502	Interest on Investments	84,636	
3503	Rents	1,921	
3504	Court Fines	3,020	
	Parking Fines	535	
	Misc. Fines & Forfeitures	299	
	Returned Check Charges	25	
3506	Health Insurance Reimb.	0	
	Workers Comp. Dividends/Reimb	1,806	
	Insurance Reimbursements	683	
3508	Contributions & Donations	2,000	
	Cemetery Trust Funds	3,850	
3509	Returned Unspent Appropriation	860	
	Copies	1,030	
	Sales	335	
	Refunds	585	
	Misc. Outside Reimbursements	570	
	Welfare Reimbursements	11,000	
	Utilities Reimbursements	1,187	
	Tax Lien Reimbursements	0	
	Public Works Reimbursements	3,835	
	Legal Reimbursements	20	
	Fire Department Reimbursements	97	
	Ambulance Reimbursements	1,300	
			$136,873
	TRANSFERS IN:		
3912	From Capital Reserve Funds	122,212	
	From Trust Funds	13,431	
			$135,643
	Amounts Voted From Surplus	23,400	
			$23,400
	TOTAL REVENUES AND CREDITS		**$1,391,593**

Executive/General Government		
Selectmen's Salary	6,876	
Meetings & Conferences	1,040	
Mileage	125	
General Services	5,530	
Tax Map Updating	638	
Telephone	2,310	
Advertising	2,322	
Printing Town Rept/Inv. Bks	2,582	
Dues	2,612	
Selectmen's Expense	2,023	
Office Supplies	4,703	
Postage	2,597	
Town Car Maintenance	39	
Office Equipment	672	
Equipment Repairs	178	
Computer Equipment	1,442	
Town Administrator Salary	33,110	
Selectmen's Secretary	20,547	
Supervisor of Checklist	1,834	
Trustees of Trust Funds	2,100	
Trustees Expense	130	
		$93,410
Elections, Regs,Vital Stats		
Town Clerk Salary	11,750	
Motor Vehicle	7,370	
Deputy Town Clerk	3,113	
Town Clerk Telephone	417	
Vital Records - State	1,139	
Dog Licenses - State	1,617	
Election Payroll	2,114	
Election Supplies	124	
Election Meals	517	
Election Ballots	473	
Election Advertising	218	
		$28,852
Financial Administration		
Bookkeeper Salary	3,553	
CPA Services	884	
Auditors Salary	2,196	
Auditors Expense	0	
Property Appraisal	7,975	
Deputy Tax Collector Salary	2,526	
Tax Collector Fees	2,522	
Tax Collector Salary	9,240	
Tax Collector Expense	1,964	
Tax Collector Telephon	643	
Treasurer Salary	7,480	
Deputy Treasurer	332	

Treasurer's Expense	597	
Budget Committee Secretary	712	
		$40,624
Legal	12,500	
		$12,500
Personnel Administration		
Health Insurance	71,404	
Life Insurance/Long Term Disability	4,507	
Dental Insurance	7,447	
FICA/Medicare	40,048	
Employees Retirement	11,762	
PD Retirement	10,285	
Unemployment Compensation	2,286	
		$147,739
Planning Board		
Part-time Secretary	3,635	
Technical Assistance	3,870	
Services	266	
Printing	20	
Meetings & Conferences	146	
Office Supplies	179	
Advertising	1,505	
Secretary Expense	0	
Postage	732	
		$10,353
Zoning Board		
Part-time Secretary	2,572	
General Supplies	149	
Advertising	1,551	
Secretary's Expense	66	
Postage	1,213	
		$5,551
General Government Buildings		
Janitor	2,671	
Electricity	3,597	
Fuel Oil	6,084	
Repairs & Maintenance	11,485	
Supplies	268	
Lawn Care	2,351	
Alarm Contract	333	
		$26,789
Cemeteries		
Full-time Salaries	13,799	
Part-time Salaries	7,730	
Subcontract	860	
Full-time Overtime	188	

Admin Expense	15	
Meetings & Conferences	113	
Transportation	35	
Electricity	2,953	
Dues	87	
Supplies	10	
Materials & Equipment	1,259	
Equipment Maintenance	6,171	
Maintenance	495	
CM CWC Maintenance	298	
		$34,013
General Insurance	39,162	
		$39,162
SWRPC Regional Association	3,619	
		$3,619
Police		
Chief Salary	42,048	
Regional Prosecutor	5,999	
Full time Salaries	131,427	
Salaries- P/T	12,568	
Fulltime Overtime	1,430	
Uniforms	3,497	
Uniform Cleaning	520	
Telephone/Fax	3,884	
Fleet Maintenance	6,558	
Vehicle Supplies	29	
Printing	661	
Dues & Subscriptions	375	
Office Supplies	1,230	
Investigations	353	
Photography	362	
Postage	315	
Gas & Oil	7,054	
Building Maintenance	3,967	
Building Supplies	37	
Office Equipment	8,300	
Office Equip. Repair	1,247	
FT/Court	2,141	
PT/Court	500	
Community Policing	1,010	
Meetings/Conferences	0	
Training	3,695	
Secretary	19,963	
FT/Special Detail	0	
PT/Special Detail	450	
Janitor	609	
Electricity	1,858	
Fuel Oil	685	
Equipment Purchase	815	
Equipment Maintenance	1,562	

		$265,149
Police Reimbursable Detail	42,737	
		$42,737
Ambulance	19,918	
		$19,918
Chesterfield Fire Department		
Payroll	11,721	
Contracted Services	969	
Rescue Supplies	793	
Telephone	1,142	
Electricity	2,303	
Fuel Oil	2,751	
Equipment Repair	3,198	
Testing	895	
Insurance	6,042	
Dues	366	
Vehicle Maintenance	7,522	
Gas & Oil	698	
Supplies	565	
Equipment	19,102	
Rescue Equipment	1,430	
Fire Prevention Services	645	
Training	1,987	
Building Maintenance	1,359	
		$63,488
Building Inspector		
Building Inspector Salary	9,774	
Meetings & Conferences	0	
Mileage	208	
Telephone	10	
Supplies	500	
Services	37	
		$10,529
Fire Inspector		
Fire Inspector Salary	8,434	
Telephone	10	
Supplies	287	
Postage	0	
		$8,731
OEM/Emergency Management		
Training	0	
Travel	0	
Telephone	480	
Lease	1,800	
Fuel Oil	0	
Electricity	0	
Supplies/Misc.	707	
Maintenance/Repairs	0	

Equipment	0	
RERP/NH	0	
		$2,987
Forest Fires		
Forest Fires/Training	1,266	
Vehicle Maintenance	478	
		$1,744
Highway		
PW Director Salary	7,679	
Meetings & Conferences	395	
Blasting Supplies	1,147	
Mileage	0	
Uniforms	2,232	
Telephone	2,214	
Electricity	3,137	
Spofford Dam	343	
Dues	65	
Supplies	2,295	
Building Maintenance	11,852	
Contracted Services	4,974	
Equip Repair	663	
Rented Equipment	4,339	
Parts/Supplies/Edges	5,652	
Asphalt	6,718	
Gas,Oil,Diesel	21,785	
Equipment Purchase	4,832	
Repair & Upkeep	51,616	
Miscellaneous	614	
Salaries - F/T	137,335	
Salaries - P/T	17,023	
Full Time Overtime	19,333	
Part Time Overtime	176	
Rails,Delins,Posts	1,119	
Chloride	3,904	
Blocks & Covers	9,772	
Sand & Gravel	61,722	
Salt	26,958	
		$409,894
Street Lighting	18,466	
		$18,466
Solid Waste Department		
Full Time Salaries	36,304	
Part Time Salaries	5,341	
Full Time Overtime	877	
Part Time Overtime	0	
Meetings and Conferences	166	
Uniforms	815	
Telephone	465	

Electricity	3,137	
Supplies	1,420	
Fuel	380	
Miscellaneous	336	
Buildings/Additions	1,665	
Equipment Repair	1,827	
Transportation/Hauling	69,349	
Contracted Services	14,535	
		$136,617
Health Officer		
Health Officer Salary	3,880	
Mileage	0	
Telephone Expense	0	
Dues	10	
Supplies	67	
Miscellaneous Expense	167	
		$4,124
Other Health (Hepatitis B Shots)	0	
		$0
Animal Control		
Salary	899	
Investigations	0	
Equipment Maintenance	364	
Equipment Purchase	319	
Supplies/Equipment	341	
Animal Containment	120	
TOTAL ANIMAL CONTROL		$2,043
General Assistance	21,419	
		$21,419
Parks and Recreation		
COMMISSION		
Commission Treasurer	1,025	
Director Salary	6,200	
Recertification	140	
Advertising	0	
Water Testing	90	
Port Toilets	451	
Tennis Court	0	
Supplies	164	
T-shirts	193	
Miscellaneous	0	
Special Programs	0	
SUMMER PROGRAM		
Prog. Salaries	4,265	
Recreation Coord.	1,850	
Prog Materials	753	
Track/Field/Red	300	
WARES GROVE		

Salaries	10,180	
Telephone	766	
Electricity	791	
Maintenance	2,476	
Supplies	515	
Concession Supplies	4,418	
Plumbing/Pumping	696	
Sand	288	
Building Supplies	0	
Rubbish Removal	720	
Fencing	322	
New Equipment	914	
NORTH SHORE		
Salaries	1,532	
Telephone	100	
Electricity	230	
Maintenance	1	
Supplies	243	
Septic	0	
Sand	306	
Rubbish	222	
Equipment	150	
		$40,301
Library		
Payments to Library Trustees	69,704	
		$69,704
Patriotic Purposes	255	
		$255
Conservation Commission		
Secretary Salary	365	
Contracted Services	383	
Supplies	431	
Dues	175	
Meetings/Conferences	0	
Postage	0	
Miscellaneous	127	
		$1,481
Debt Service		
Principal Bond/Note	75,258	
Interest Bond/Note	17,913	
Interest Temporary Loans	0	
		$93,171

Capital Outlay/Warrant Articles		
Assessing Software & Printer	11,615	
Digitized Tax Maps	11,000	
Construction/Reconstruction	10,960	
Resurfacing	91,648	
Bridges	154,619	
Guard Rails	5,000	
Police Cruiser Purchase	27,985	
Police 2-way Radio	3,977	
Police Computer Upgrade	1,498	
Police Radar	3,000	
35000 GVW Truck	93,302	
Spofford Lake Dam (from 1999)	2,400	
Chesterfield Senior Meals	500	
Home Health/M.O.W.	6,409	
Monadnock Fam. Serv./Mental Health	3,203	
Keene Community Kitchen	3,500	
Youth Services	140	
The Gathering Place	350	
Conservation Fund - from taxes	20,000	
Conservation Fund - Timber Management	0	
		$451,106
Capital Reserves & Trust Payments		
CFD Fire Truck CRF	16,200	
CFD Fire Truck CRF from surplus	8,800	
CFD Fire Pond Expendable Trust	3,500	
Revaluation CRF	25,000	
Highway Heavy Equipment CRF	47,000	
Police Cruiser CRF	13,700	
Police Equipment CRF	12,000	
P&R Outdoor Court CRF	15,000	
P&R Building CRF	10,600	
New Trust Funds	3,850	
		$155,650
Unclassified		
Tax Liens	0	
Discounts/Refunds, etc.	119,379	
Land Use Change	15,685	
		$135,064
Payments to Other Governments		
County Taxes	623,693	
Spofford Fire District	91,464	
School District	4,574,412	
Fees to State	0	
		$5,289,569
TOTAL PAYMENTS FOR ALL PURPOSES		$7,686,759

Police Cruiser
Capital Reserve Fund

		YEARS		
yearly contribution	$20,000	1999-2004	interest	5.50%
	$23,000	2005-2011		

Year	Cycle in Years	Item	Description	Cost	NOTES	CRF Balance
			beginning balance			**$13,740**
1999	**every**	**CRF**	**deposit into fund**	**18,000**		**$31,740**
	1st year	**PD cruiser**	**loaded w/lights**	**-9,000**	**leased**	**$22,740**
		interest		**1,251**		**$23,333**
2000	**every**	**CRF**	**deposit into fund**	**13,700**	***less lease pr***	**$37,033**
	2nd year	**PD cruiser**	**loaded no seals**	**-27,985**	**purchase**	**$9,048**
		interest		**1,393**		**$10,441**
2001	every	CRF	deposit into fund	13,700	*less lease pmt*	$24,141
	3rd year	none		0		$24,141
		interest		1,328		$25,469
2002	every	CRF	deposit into fund	13,700	*less lease pmt*	$39,169
	1st year	PD cruiser	loaded no seals	-29,000	purchase	$10,169
		interest		559		$10,728
2003	every	CRF	deposit into fund	20,000		$30,728
	2nd year	PD cruiser	loaded no seals	-29,500	purchase	$1,228
		interest		68		$1,296
2004	every	CRF	deposit into fund	20,000		$21,296
	3rd year	none		0		$21,296
		interest		1,171		$22,467
2005	every	CRF	deposit into fund	23,000		$45,467
	1st year	PD cruiser	loaded no seals	-30,500	purchase	$14,967
		interest		823		$15,790
2006	every	CRF	deposit into fund	23,000		$38,790
	2nd year	PD cruiser	loaded no seals	-31,000	purchase	$7,790
		interest		428		$8,218
2007	every	CRF	deposit into fund	23,000		$31,218
	3rd year	none		0		$31,218
		interest		1,717		$32,935
2008	every	CRF	deposit into fund	23,000		$55,935
	1st year	PD cruiser	loaded no seals	-32,000	purchase	$23,935
		interest		1,316		$25,252
2009	every	CRF	deposit into fund	23,000		$48,252
	2nd year	PD cruiser	loaded no seals	-32,500	purchase	$15,752
		interest		866		$16,618
2010	every	CRF	deposit into fund	23,000		$39,618
	3rd year	none		0		$39,618
		interest		2,179		$41,797
2011	every	CRF	deposit into fund	23,000		$64,797
	1st year	PD cruiser	loaded no seals	-33,500	purchase	$31,297
		interest		1,721		$33,019

Police Equipment CRF

		YEARS		
yearly contribution	$12,000	1999-2004	interest	5.50%
	$7,000	2005-2011		

Year	Item	Description	Cost	NOTES	Capital Reserve Balance
					$0
1999	**CRF**	**deposit into fund**	**12,000**		**$12,000**
	Port. Radio	**Motorola Digital Radio**	**-4,000**		**$8,000**
	Computer	**Upgrade of hardware**	**-1,500**		**$6,500**
	interest		**25**		**$6,525**
2000	**CRF**	**deposit into fund**	**12,000**		**$18,525**
	Port. Radio	**Motorola Digital Radio**	**-3,977**		**$14,548**
	Radar Unit	**Less Fed. Grant**	**-2,000**		**$12,548**
	Computer	**Upgrade of hardware**	**-1,498**		**$11,050**
	interest		**442**		**$11,492**
2001	CRF	deposit into fund	12,000		$23,492
	Computer	Upgrade of hardware	-1,500		$21,992
	Video	Includes 1/2 Fed Grant	-3,500		$18,492
	interest		1,017		$19,509
2002	CRF	deposit into fund	12,000		$31,509
	Vests	Eight units	-4,000		$27,509
	Computer	Main Program	-20,000		$7,509
	Port. Radio	Motorola Digital Radio	-4,000		$3,509
	Computer	Upgrade of hardware	-1,500		$2,009
	interest		110		$2,120
2003	CRF	deposit into fund	12,000		$14,120
	Port. Radio	Motorola Digital Radio	-4,000		$10,120
	Computer	Upgrade of hardware	-1,500		$8,620
	Radar Unit	Includes 1/2 Fed Grant	-2,500		$6,120
	interest		337		$6,456
2004	CRF	deposit into fund	12,000		$18,456
	Port. Radio	Motorola Digital Radio	-4,000		$14,456
	Computer	Upgrade of hardware	-1,500		$12,956
	interest		713		$13,669
2005	CRF	deposit into fund	7,000		$20,669
	Port. Radio	Motorola Digital Radio	-4,000		$16,669
	Computer	Upgrade of hardware	-1,500		$15,169
	interest		834		$16,003
2006	CRF	deposit into fund	7,000		$23,003
	Port. Radio	Motorola Digital Radio	-4,000		$19,003
	Computer	Upgrade of hardware	-1,500		$17,503
	interest		963		$18,466
2007	CRF	deposit into fund	7,000		$25,466
	Computer	Upgrade of hardware	-1,500		$23,966
	interest		1,318		$25,284
2008	CRF	deposit into fund	7,000		$32,284
	Computer	Upgrade of hardware	-1,500		$30,784
	interest		1,693		$32,477
2009	CRF	deposit into fund	7,000		$39,477
	Radios	MDT Mobile	-12,000		$27,477
	Computer	Upgrade of hardware	-1,500		$25,977
	Video	Includes 1/2 Fed Grant	-3,500		$22,477
	interest		1,236		$23,713
2010	CRF	deposit into fund	7,000		$30,713
	Port. Radio	Motorola Digital Radio	-4,000		$26,713
	Computer	Upgrade of hardware	-1,500		$25,213
	interest		1,387		$26,600
2011	CRF	deposit into fund	7,000		$33,600
	Computer	Upgrade of hardware	-1,500		$32,100
	interest		1,765		$33,865

Highway Heavy Equipment
Capital Reserve Fund
(Subject to annual review)

yearly contribution	**$56,000**	interest	**5.5%**
(2000 dollars)		inflation	**2.5%**

Year	Item	Description	1999 Cost (Inflation factored)	Notes	CRF Balance
		beginning balance			$32,307
1999	CRF	deposit into fund	31,000		$63,307
		Interest	1,807		$65,114
	CRF	deposit into fund	47,000	*less backhoe lease*	$112,114
2000	replace	35000 GVW	-86,752		$25,362
		Interest	3,571		$28,933
	CRF	deposit into fund	48,000	*less backhoe lease*	$76,933
2001	replace	1-ton	-48,688		$28,246
		Interest	1,554		$29,799
	CRF	deposit into fund	49,000	*less backhoe lease*	$78,799
2002	replace	NONE	0		$78,799
		Interest	4,334		$83,133
	CRF	deposit into fund	59,000		$142,133
2003	replace	NONE	0		$142,133
		Interest	7,817		$149,950
	CRF	deposit into fund	60,000		$209,950
2004	replace	1-ton	-52,431		$157,519
		Interest	8,664		$166,183
	CRF	deposit into fund	62,000		$228,183
2005	replace	NONE	0		$228,183
		Interest	12,550		$240,733
	CRF	deposit into fund	64,000		$304,733
2006	replace	35000 GVW	-104,662		$200,070
		Interest	11,004		$211,074
	CRF	deposit into fund	66,000		$277,074
2007	replace	loader	-112,925		$164,149
		Interest	9,028		$173,177
	CRF	deposit into fund	68,000		$241,177
2008	replace	NONE	0		$241,177
		Interest	13,265		$254,442
	CRF	deposit into fund	70,000		$324,442
2009	replace	35000 GVW	-112,710		$211,732
		Interest	11,645		$223,377
	CRF	deposit into fund	72,000		$295,377
2010	replace	NONE	0		$295,377
		Interest	16,246		$311,623
	CRF	deposit into fund	74,000		$385,623
2011	replace	backhoe	-74,789		$310,834
	replace	1-ton	-62,324		$248,510
		Interest	17,096		$265,606

Highway Heavy Equipment
Capital Reserve Fund
(Subject to annual review)

	CRF	deposit into fund	76,000	$341,606
2012	replace	25000 GVW	-114,988	$226,618
	replace	35000 GVW	-121,376	$105,242
		Interest	5,788	$111,030
	CRF	deposit into fund	78,000	$189,030
2013	replace	NONE	0	$189,030
		Interest	10,397	$199,427
	CRF	deposit into fund	80,000	$279,427
2014	replace	grader	-187,926	$91,501
	replace	1-ton	-67,116	$24,385
		Interest	1,341	$25,726
	CRF	deposit into fund	82,000	$107,726
2015	replace	NONE	0	$107,726
		Interest	5,925	$113,651

current year	cycle	description	replacement year(s)	cost less 5% for trade-in	2000 dollars estimated cost
2000	12 years	35000 GVW (MAC)	2000 & 2012	90,250	95,000
1998	13 years	backhoe	2011	57,000	60,000
1995	11 years	35000 GVW	2006 & 2017	90,250	95,000
1994	20 years	grader	2014	133,000	140,000
1995	12 years	loader	2007	95,000	100,000
1994	10 years	1-ton	2004 & 2014	47,500	50,000
1991	10 years	1-ton	2001 & 2011	47,500	50,000
1998	14 years	25000 GVW	2012	85,500	90,000
1998	11 years	35000 GVW	2009	90,250	95,000

years	purchase
2000	35000 GVW
2001	1-ton
2002	none
2003	none
2004	1-ton
2005	none
2006	35000 GVW
2007	loader

years	purchase
2008	none
2009	35000 GVW
2010	none
2011	Backhoe & 1-ton
2012	35000 GVW & 25000 GVW
2013	none
2014	grader & 1-ton
2015	none

FINANCIAL STATEMENT	
TRUSTEES OF TRUST FUNDS	
TOWN OF CHESTERFIELD	
JANUARY 1, 2000 THROUGH DECEMBER 31, 2000	
RECEIPTS:	
BALANCE JANUARY 1, 2000	$ 3,592.69
NEW FUNDS AND ADDITIONS	$ 8,749.54
CAPITAL RESERVE ADDITIONS	$ 219,800.00
CAPITAL RESERVE WITHDRAWALS	$ 122,212.00
INVESTMENT DIVIDENDS	$ 19,740.73
TOTAL RECEIPTS	**$ 374,094.96**
EXPENDITURES:	
NEW FUNDS INVESTED	$ 228,549.54
CAPITAL RESERVES PAID OUT	$ 122,212.00
CHESTERFIELD CEMETERY COMMISSION:	
CEMETERY MAINTENANCE	$ 12,813.23
LIBRARY TRUSTEES	$ 1,943.61
SELECTMEN: HAMILTON CHRISTMAS FUNDS	$ 556.47
HOME HEALTH SERVICES	$ 617.42
E. BONNEY FUNDS: SCHOOL FUND	$ 123.48
GRACE COMMUNITY EVANGELICAL FREE CHURCH FUND	$ 54.68
STOW MILLS EDUCATIONAL FUND	$ 1,225.77
PTA SCHOLASTIC AWARD	$ 500.00
VOCATIONAL SCHOLARSHIP	$ 500.00
CHESTERFIELD SCHOLARS FUND	$ 500.00
BALANCE ON HAND DECEMBER 31, 2000	$ 4,498.76
TOTAL EXPENDITURES	**$ 374,094.96**

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD
ON DECEMBER 31, 2000

DATE CREATED	NAME OF TRUST FUND	PURPOSE	BENEFICIARY	HOW INVESTED	PRINCIPAL BAL BEGIN YEAR	PRINCIPAL NEW FUNDS	PRINCIPAL BAL END YEAR	INCOME INC BAL BEGIN YEAR	INCOME AMOUNT	EXPENDED DUR YEAR	BAL YR END
1892	INDIVIDUAL CEMETERY FUNDS	LOT CARE	CCC	CF1	$ 171,335.45	$ 3,850.00	$ 175,185.45	$ -	$ 10,607.83	$ 10,607.83	$ -
1960	ETTA HUBBARD TOWN	GEN CEM CARE	CCC	CF1	$ 35,643.27	$ -	$ 35,643.27	$ 200.00	$ 2,205.40	$ 2,205.40	$ 200.00
1941	FRANK C. HAMILTON	POOR CHILD X-MAS	SEL	CF1	$ 1,886.67	$ -	$ 1,886.67	$ -	$ 116.08	$ 116.08	$ -
1941	FRANK C. HAMILTON	ELDERLY X-MAS	SEL	CF1	$ 7,157.09	$ -	$ 7,157.09	$ -	$ 440.39	$ 440.39	$ -
1988	HOME HEALTH SERVICES	HOME HEALTH	SEL	CF1	$ 10,034.60	$ -	$ 10,034.60	$ -	$ 617.42	$ 617.42	$ -
1990	CHESTERFIELD SCHOLARS	SCHOLARSHIP	INDIVID	GB	$ 12,500.00	$ -	$ 12,500.00	$ 1,775.29	$ 920.94	$ 500.00	$ 2,196.23
1986	P.T. A. SCHOLASTIC AWARD	SCHOLARSHIP	INDIVID	GB	$ 5,310.32	$ 747.88	$ 6,058.20	$ 123.47	$ 599.40	$ 500.00	$ 222.87
2000	W. CHICKERING SCHOLARSHIP	SCHOLARSHIP	INDIVID	GB	$ -	$ 4,151.66	$ 4,151.66	$ -	$ 166.31	$ -	$ 166.31
1989	VOCATIONAL SCHOLARSHIP	VOC SCHOLARSHIP	INDIVID	GB	$ 6,400.00	$ -	$ 8,400.00	$ 299.15	$ 556.49	$ 500.00	$ 355.64
1980	BONNEY, ELIZABETH F.	SUPP SPOFFORD SCHL	CCS	CF1	$ 2,006.92	$ -	$ 2,006.92	$ -	$ 123.48	$ 123.48	$ -
1992	STOW MILLS FUND	EDUCATION	CCS	GB	$ 24,365.99	$ -	$ 24,365.99	$ 1,194.78	$ 1,388.70	$ 1,225.77	$ 1,357.71
1935	BECKLEY LIBRARY	PURCHASE BOOKS	LT	CF1	$ 2,219.80	$ -	$ 2,219.80	$ -	$ 136.58	$ 136.58	$ -
1962	ETTA HUBBARD LIBRARY	GENERAL LIBRARY	LT	CF1	$ 16,736.43	$ -	$ 16,736.43	$ -	$ 1,029.78	$ 1,029.78	$ -
1944	ETTA HUBBARD LIBRARY	PURCHASE BOOKS	LT	CF1	$ 9,222.44	$ -	$ 9,222.44	$ -	$ 567.45	$ 567.45	$ -
1941	FRANK C. HAMILTON LIBRARY	PURCHASE BOOKS	LT	CF1	$ 2,406.36	$ -	$ 2,406.36	$ -	$ 148.06	$ 148.06	$ -
1976	SALLIE FRIEDSAM LIBRARY	PURCHASE BOOKS	LT	CF1	$ 1,003.45	$ -	$ 1,003.46	$ -	$ 61.74	$ 61.74	$ -
1931	BONNEY, ELIZABETH F.	EVAN CHRCH PREACH	EVAN	CF1	$ 888.73	$ -	$ 888.73	$ -	$ 54.68	$ 54.68	$ -
	TOTAL				$ 311,317.53	$ 8,749.54	$ 320,067.07	$ 3,592.69	$ 19,740.73	$ 18,834.66	$ 4,498.76

TRUSTEES OF TRUST FUNDS
TOWN OF CHESTERFIELD

DONORS OF NEW FUNDS AND ADDITIONS FOR YEAR ENDED DECEMBER 31, 2000

STOW MILLS (Education Fund)			
Added from accumulated dividends	$ 1,388.70		
TOTAL STOW MILLS ADDITION			$ 1,388.70
CHESTERFIELD MAINTENANCE FUNDS			
Friedsam Cemetery			
Eric Eklof	$ 900.00		
Marie & Walter Woodward	$ 1,800.00		
		$ 2,700.00	
Spofford Cemetery Annex			
Timothy A. Fosburgh	$ 100.00		
Ernest & Hazel Hansche	$ 375.00		
Mark and Shayla Rountree	$ 225.00		
Jon & Diane Morrow	$ 450.00		
		$ 1,150.00	
TOTAL CHESTERFIELD MAINTENANCE ADDITIONS			$ 3,850.00
FRIENDS OF CHESTERFIELD SCHOOL/PTA SCHOLASTIC AWARD			
Friends of Chesterfield School			$ 747.88
WINFRED CHICKERING SCHOLARSHIP FUND			
Chesterfield Fire Department	$ 4,151.66		
			$ 4,151.66
TOTAL NEW FUNDS AND ADDITIONS			**$ 10,138.24**

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD
ON DECEMBER 31, 2000

CAPITAL RESERVE FUNDS

DATE CREATED	NAME OF TRUST FUND	PURPOSE	BENEFICIARY	HOW INVESTED	PRINCIPAL BAL BEGIN YEAR	PRINCIPAL NEW FUNDS	INCOME GAIN OR LOSS	INCOME WITHDRAWALS	BAL END YEAR
1994	Chesterfield School District	Renovate/Reconstruct	CRF	GB	$ 90,623.74	$ 25,000.00	$ 6,008.00	$ -	$ 121,631.74
1989	Spofford Fire District	Fire Equip	CRF	GB	$ 11,542.60	$ 21,000.00	$ 713.93	$ -	$ 33,256.53
1989	Spofford Fire District	Water Holes	CRF	GB	$ 3,758.98	$ -	$ 219.88	$ -	$ 3,978.86
2000	Spofford Fire District	Small Equip	CRF	GB	$ -	$ 5,500.00	$ 7.03		$ 5,507.03
2000	Spofford Fire Distnct	Building	CRF	GB	$ -	$ 20,000.00	$ 25.57	$ -	$ 20,025.57
1986	Town of Chesterfield	Cruiser Reserve	CRF	GB	$ 23,333.34	$ 13,700.00	$ 1,392.42	$ 27,985.00	$ 10,440.76
1999	Town of Chesterfield	Police Dept Equip	CRF	GB	$ 6,524.96	$ 12,000.00	$ 442.40	$ 7,475.00	$ 11,492.36
1964	Town of Chesterfield	Fire Truck	CRF	GB	$ 86,420.58	$ 25,000.00	$ 5,593.20	$ -	$ 117,013.78
1959	Town of Chesterfield	Highway Equip	CRF	GB	$ 65,114.35	$ 47,000.00	$ 3,570.15	$ 86,752.00	$ 28,932.50
1989	Town of Chesterfield	Parks & Rec	CRF	GB	$ 9,747.32	$ 10,600.00	$ 567.63	$ -	$ 20,914.95
1997	Town of Chesterfield	Parks & Rec Otdr Crt Cnstr	CRF	GB	$ 16,889.49	$ 15,000.00	$ 1,109.40	$ -	$ 32,998.89
1994	Town of Chesterfield	Revaluation	CRF	GB	$ 70,584.22	$ 25,000.00	$ 4,224.23	$ -	$ 99,808.45
	TOTAL				$ 364,539.58	$ 219,800.00	$ 23,873.84	$ 122,212.00	$ 506,001.42

EXPENDABLE TRUSTS

DATE CREATED	NAME OF TRUST FUND	PURPOSE	BENEFICIARY	HOW INVESTED	PRINCIPAL BAL BEGIN YEAR	PRINCIPAL NEW FUNDS	INCOME GAIN OR LOSS	INCOME WITHDRAWALS	BAL END YEAR
1992	Chesterfield School District	HS/SpecEd	EX TRUST	GB	$ 115,114.06	$ -	$ 6,114.23	$ -	$ 121,228.29
1994	Town of Chesterfield	Fire Pond	EX TRUST	GB	$ 11,370.96	$ 3,500.00	$ 715.74	$ -	$ 15,586.70
	TOTAL				$ 126,485.02	$ 3,500.00	$ 6,829.97	$ -	$ 136,814.99

REPORT OF THE COMMON TRUST FUND INVESTMENTS
TOWN OF CHESTERFIELD
DECEMBER 31, 2000

	[---------- P R I N C I P A L ----------]							[---- I N C O M E ----]				
		ADDITIONS										GRAND TOTAL
DESCRIPTION OF INVESTMENT	BAL BEGIN YEAR	PURCHASES	CASH CAP GAINS	PROCEEDS FROM SALE	GAIN/LOSS FROM SALE	BAL YEAR END	BAL BEG YR	INCOME DUR YR	EXPENO DUR YR	BAL YEAR END	PRINCIPAL YEAR END
Common Fund # 1 - Granite Bank	$ 277,532.21	$ 3,850.00	$ -	$ 7,575.00	$ -	$ 288,957.21	$ 1,394.78	$ 17,453.90	$ 17,290.97	$ 1,557.71	$ 290,514.92
Common Fund # 1 - CFX Bank	$ 7,575.00	$ -	$ -	$ -	$ (7,575.00)	$ -	$ -	$ 43.69	$ 43.69	$ -	$ -
TOTAL	$ 285,107.21	$ 3,850.00	$ -	$ 7,575.00	$ (7,575.00)	$ 288,957.21	$ 1,394.78	$ 17,497.59	$ 17,334.66	$ 1,557.71	$ 290,514.92

2000 HIGHWAY REPORT

The Highway Dept. has survived another year due to the teamwork of the crew.

We replace a 1988 international dump truck this year with a brand new Mack. Purchase price was well below budget allotment. This Mack is equipped with an eleven-foot nose plow, a nine-foot wing and a side dump sander body made by Tenco Co. This Truck is going to be around for a long time!

Construction / Reconstruction projects done were - Drainage on Streeter Hill Rd. and continuing ledge cuts and ditch work on Old Swanzey Rd. Gulf Rd. project was not done due to wet weather and manpower shortage. Materials have all been purchase for installation in 2001 season.

Guardrail installation continued on River Rd. and resurfacing was completed on schedule.

We would like to take this opportunity to say "Thank You for a job very well done" to Frank Dean who served the Town faithfully for 28 years! Frank retired this year to enjoy his family. He is missed, and thought of often. Hats off to you Frank!

Respectfully

Bart Bevis
Road Agent

2000 SOLID WASTE ANNUAL REPORT

Residents of Chesterfield disposed of **757.10** tons of solid waste, which includes trash and building debris.

The following is a breakdown of **tonnages recycled**:

Co-mingled Containers:	135.43
Mixed Paper:	178.60
Corrugated Cardboard:	46.93
Aluminum Cans:	.89
Books:	2.34
Chipboard:	1.12
Scrap Metal:	115.95
Scrap Aluminum:	.88
Textiles:	1.03
TOTAL TONS:	483.17

Based on disposal cost of $66.00 per ton and trucking fee of $125.00 per pull (10 ton average), we have saved an estimated $37,000.00 by recycling!

Total revenue received was $18,767.55.

Chesterfield had the second highest turnout at the **Hazardous Waste** collection days held in Keene. (Out of 15 towns!)

Estimated 663 gallons of used oil was collected.

Respectfully submitted,

Joanne Howard

The conservation commission has two broad responsibilities. The first of these is to evaluate and make recommendations to the State of New Hampshire Department of Environmental Services (DES) on permits to do work in or near wetlands, to monitor this work, and to file complaints or assist citizens in filing complaints related to wetlands violations ("wetlands" also includes Spofford Lake, the Connecticut River, and Chesterfield's streams and brooks.). In the year 2000 we evaluated 9 permit applications of various kinds related to wetlands work, we filed or responded to 6 complaints, two of stream contamination, two of septic problems related to Spofford Lake, and two related to destructive logging practices. We also followed up on 21 permit applications from 1999. All and all, a busy year. We greatly appreciate the fact that the large majority of our citizens want to "do the right thing" regarding Spofford Lake; our rivers, brooks, and streams; and our wetlands. Unless it is an egregious violation or crisis situation we always try to resolve the complaint informally by contacting the landowner before any complaints are filed.

The second major responsibility of the conservation commission is a general charge to protect the integrity of the town's environment. One way we do this is through proposals to town meeting regarding land and water protection. An example of this in the year 2000 was the town meeting vote to expand the Shoreland Protection Act to Chesterfield's section of the Connecticut River, The town also voted at 2000 Town Meeting to add $20,000 to the already established Conservation Fund, and to direct 100% of the land use change penalty to this fund. We also are working to preserve land in the more remote sections of town, areas where the wetlands, and the diverse flora and fauna represent both a town treasure and an important contribution to the integrity of the regional ecosystem.

A special thank you goes to Frances Wright of Accokeek, Maryland, who permanently protected 30 acres of her land on Plain Rd. with a conservation easement. This land is an important addition to the Wantastiquet-Monadnock Greenway, a project on which the CCC is an active partner. Our fall event this year was the opening of the Daniels Mountain Trail, the lower section of which crosses Mrs. Wright's land. This trail is the latest link in the evolving Wantastiquet-Monadnock Trail.

We would like to remind the townspeople that up-to-date information on the activities of the Chesterfield Conservation Commission can be found at www.Chesterfieldoutdoors.com.

Tom Duston, Co-Chairman
Fred Szmit, Co-Chairman
Tim Butterworth, Selectmen Representative
Lynne Borofsky
Steve Fisher
Jeff Newcomer
Sue Plunske
Kathy Thatcher

CHESTERFIELD POLICE DEPARTMENT
CHESTERFIELD, NEW HAMPSHIRE

ANNUAL REPORT FOR 2000

The year 2000 has been a year of changes for the Chesterfield Police Department. We bid farewell to Officer Stacy McIntire after she accepted a full time position in New York involving her life long passion for figure skating. She had hoped to stay on the department in a limited capacity as the DARE instructor and some periodic duty assignments – dedicated to the very end. But after looking closely at her schedule, she felt that she simply could not fulfill both obligations adequately, so she reluctantly submitted her resignation. As a department we will miss her day to day participation but we truly wish her the very best in her career and thank her for her dedicated service to the town of Chesterfield over the past 4 years.

Even knowing that Stacy's shoes would be tough to fill, we did not have to look beyond the town borders to find another patrol officer. Peter Petschik, an auxiliary NH State Trooper for many years and former constable for Spofford, stepped up to the task. As the Emergency Management Director for the town and an active Fire Fighter and Emergency Medical Technician, he brings with him a very broad range of community service experience. We were fortunate to find someone of this calibre and we welcome him to the department. And as for Stacy's replacement as DARE Officer, we didn't have to look far either. In keeping with the long tradition of excellence that this program has had, Officer Kevin White was selected as her replacement and his name will be submitted to attend the instructor certification course this year. Kevin has an excellent rapport with children and we feel he will be a tremendous resource for the children at Chesterfield School.

There was also a change in rank structure within the department, just as there have been in most police departments in the area. The police department currently has 5 full time officers, 2 part time officers, a part time Prosecutor, an Animal Control Officer, and a Secretary. For years, the department has had only two supervisors to administrate the department – the Chief and a Sergeant. With all the administrative duties that have built up over the recent past, we simply reached our saturation point. So in order to adequately address this issue, Lester Fairbanks, whose dedication and hard work have kept the number of supervisors necessary to a minimum for so long, was promoted from the rank of Sergeant to the rank of Lieutenant. Jason Graves, an experienced investigator and patrol officer, was then promoted from Patrolman to Sergeant as our third supervisor. By adding this position we will be much more efficient in our management and supervisory responsibilities by spreading these duties between 3 people, rather than cramming them between 2 people.

During this past year, the Town authorized us to become part of a regionalized effort between Chesterfield, Swanzey, Walpole, and Troy to share the cost of hiring an attorney to prosecute our criminal cases in the Keene District Court. Previously, Lt. Fairbanks handled this task but the case load and it's inherent technicalities were becoming a detriment to his other duties. Not to mention the fact that he is only a police officer - not an attorney. We did not actually fill the position until October of 2000 but even in just over 4 months we have noticed a tremendous reduction in Lt. Fairbanks workload. He is now able to focus on his administrative duties and he is now able to take on some of the major investigations that were being handled by the patrol officers. This returns the officers to the street where they can fulfill their day to day patrol duties that were falling behind due to their involvement in these kinds cases. Lt. Fairbanks is also now able to assist the part-time officers with their criminal investigations which helps me to keep the part-time officer costs to a minimum. Thus far the project appears to be a big success we are heading towards the goals that were initially set. I will report in more detail on this in 2001. By joining forces with other municipalities in matters of this kind we are able to address issues of concern at a greatly reduced cost. Thank you for supporting us in this venture.

When you drive on Rte. 63, you will note a physical change to the police department building itself. The building is now white and the front side looks much more appealing. The reason for this change was due to the efforts of Damon Harvey of Spofford. Damon is a member of the Boy Scouts of America and in early 2000 he was looking for a community service project that he could use to obtain his Eagle Scout rating. He proposed scraping the entire building and repainting it. And for the front, he proposed removing the existing clapboards that were damaged by weather, perform any other carpentry that was necessary, and then replace them. I immediately accepted his offer and the project was started in the fall. After removal of the clapboards, it was decided to install some additional insulation and then some vinyl siding to the front of the building in an attempt to keep the building more energy efficient. Needless to say, Damon's services proved to be just what was needed on the building and I would like to publicly acknowledge his efforts. Well done, Damon !

You will see that I have expanded the listing of our statistics for 2000. Some residents have approached me and asked about the number and type of specific calls for service that we handle. Because our records management system is not capable of sorting this information in an easy-to-understand manner for this report, I have broken them down manually for 1999 and 2000 only. Due to this more detailed accounting however, I do not have any other comparisons from any previous years. There are some statistics that have been tracked manually for years and those are listed below. In that vein, you will notice that the motor vehicle summonses and criminal cases have dropped off this past year. Due to the rising cost of gasoline, I had to become quite "creative" with my operating budget in 2000 and some cut backs in patrol had to be made, which resulted in these reductions. You will also notice that the number of injuries from motor vehicle accidents has risen. That "creativity" will need to continue in 2001 but I am committed to reducing these injuries as much as possible with the limited resources that I will have available. Strict enforcement of the motor vehicle and criminal laws has proven that it prevents injuries and for a tranquil community.

With the above in mind, I would like to remind residents that beginning this year there are scheduled to be some significant construction projects that could cause traffic delays and an increased level of frustration for drivers. The new bridge for Rte. 9 over the Connecticut River is scheduled to begin as well as the construction for the bypass system in Keene. We will be surrounded by construction on the east and west sides of town. I would like to ask everyone's cooperation, patience, and courtesy while driving on Rte. 9. Extra caution should be extended to motorists that are merging with traffic from any of our side streets that intersect with Rte. 9. Most Chesterfield residents understand the inherent traffic dangers on Rte. 9 and they are very responsible drivers. But with all the commuter traffic, vacation traffic, and other transient travelers on the roads - during the summer months especially - we are bound to have some very frustrated "visitors", to say the least. These visitors have other plans and the last thing they want to do is sit in traffic while waiting for construction crews. When that "frustration factor" increases, it can temporarily change a normally "cool, calm, and courteous" driver to a " dangerous, irritated, and irrational " driver. Please be mindful of this and be willing to "give a little" when they appear. We will be out as much as possible trying to keep the traffic running "civilly" but we can't be there every time something like this happens. Any help that you can give us in this area will be greatly appreciated.

As always, I would like to thank the townspeople for their support over the past year. I have an open door policy with the citizenry and encourage anyone with issues regarding the police – good or bad – to contact me anytime. And of course, I would like to especially thank the officers of the Police Department, all of the boards, committees, departments, and the employees within the town structure for their efforts as well. We have a very unique group of individuals in Chesterfield and I am very proud to be part of this team. And that is just what we have here – a true "Team", committed and dedicated to service.

Respectfully submitted,

Earl D. Nelson
Chief of Police

Town Expenditures 1993 - 2000

ACCT NAME	1993	1994	1995	1996	1997	1998	1999	2000
Executive	72,008	78,691	76,154	76,639	82,705	81,794	89,611	93,410
Elections, Reg., Vital Stats	14,352	19,021	18,304	20,207	20,231	24,270	20,827	28,852
Financial Administration	28,162	33,218	34,672	32,787	35,892	35,038	38,300	40,624
Legal Expense	34,447	21,013	31,038	13,441	44,981	10,437	9,003	12,500
Personnel Administration	107,386	119,401	113,886	116,638	134,518	129,273	128,747	147,739
Planning Board	2,840	5,314	5,133	11,317	4,627	5,115	4,708	10,353
Zoning Board	1,971	2,050	2,949	3,209	3,376	2,732	3,164	5,551
General Gov. Buildings	15,826	20,756	20,051	18,320	19,204	23,082	20,143	26,789
Cemeteries	20,739	24,139	29,054	30,894	53,365	26,716	25,971	34,013
General Insurance	67,730	7,125	71,524	62,808	70,556	33,281	22,899	39,162
Regional Association	3,119	3,129	3,488	3,523	3,555	3,582	3,622	3,619
Police	163,948	166,257	175,631	181,683	215,573	244,819	273,821	265,149
PD Reimbursable Detail	0	0	0	0	0	0	0	42,737
Ambulance	16,552	14,871	16,239	14,764	13,201	16,867	12,990	19,918
Chesterfield Fire Dept.	47,630	45,829	88,005	80,071	85,773	46,240	60,996	63,488
Building Inspector	7,239	6,143	6,783	7,017	6,803	8,951	8,308	10,529
Fire Inspector	0	0	0	0	0	0	8,162	8,731
OEM/Emerg. Management	11,202	4,836	14,333	3,645	6,787	2,539	6,891	2,987
Forest Fires	1,230	1,315	3,090	1,628	2,510	1,660	7,830	1,744
Highway/Town Rd. Maint.	373,373	403,235	434,494	472,075	475,865	397,520	386,566	409,894
Street Lighting	16,414	17,398	18,349	18,944	19,307	18,555	18,593	18,466
Solid Waste	107,299	120,973	120,070	89,069	103,672	115,154	132,326	136,617
Health Officer	1,581	713	1,016	859	1,618	2,601	3,988	4,124
Animal Control	450	2,373	3,314	1,911	1,580	2,946	1,979	2,043
Hep. B Shots/Misc. Health	9,565	8,327	11,388	11,906	13,345	14,436	12,015	14,102
General Assistance	25,107	16,417	29,847	16,932	21,368	21,404	13,789	21,419
Parks & Recreation	27,781	29,799	39,317	31,043	39,371	47,679	36,597	40,301
Library	31,000	34,900	37,400	41,435	45,585	51,027	62,819	69,704
Patriotic Purposes	232	355	0	244	331	293	0	255
Conservation Commission			165	323	608	729	1,484	1,481
Debt Service			39,423	33,904	32,425	385,192	89,630	93,171
Capital Outlay, Warrant Articles	62,579	575,580	243,032	148,963	737,201	312,152	154,772	437,001
Capital Reserve & Trust Pay.	114,900	139,801	133,350	115,500	107,981	91,772	109,000	155,650
TOTAL TOWN	**1,386,662**	**1,922,979**	**1,821,499**	**1,661,699**	**2,403,914**	**2,157,856**	**1,769,551**	**2,262,123**
Payments to Other Governments	3,859,206	3,893,747	4,642,862	5,003,187	5,121,178	5,457,056	4,668,827	5,289,569
Total Fund Equity End of Year	911,958	384,266	507,627	431,511	704,119	612,346	824,622	
Unreserved Fund Balance EOY	904,616	444,240	440,446	414,963	643,685	539,201	790,741	

Town Tax History 1993 - 2000

	1993	1994	1995	1996	1997	1998	1999	2000
TAXES: DRA Computations								
Town Appropriations	1,548,815	2,286,910	1,991,841	1,922,259	2,626,396	2,024,617	2,053,964	2,431,405
less Revenues	-865,262	-1,698,562	-1,044,098	-1,195,482	-1,632,652	-1,124,877	-1,041,480	-1,518,424
less Shared Revenues	-9,845	-9,721	-9,877	-10,750	-10,696	-11,072	-11,072	-11,072
add Overlay	224,471	169,460	98,279	128,405	124,866	23,435	24,794	48,650
add War Service Credits	31,600	31,200	31,900	34,500	34,200	33,200	33,100	32,800
Special Adjustmenmt	-70,250						-117,885	-117,905
Net Town Appropriation	859,529	779,287	1,068,045	878,932	1,142,114	945,303	941,421	865,454
Town Tax Rate	**3.44**	**3.08**	**4.54**	**3.72**	**4.80**	**3.97**	**3.95**	**3.55**
Net Local School Budget	3,344,006	3,555,873	3,899,290	4,269,940	4,374,823	4,516,936	5,043,815	5,501,299
less Shared Revenues	-38,256	-37,775	-38,381	-41,775	-41,566	-43,028		
Adequate Education Grant							-969,403	-969,403
State Education Taxes							-1,641,585	-1,641,585
Net School Appropriation	3,305,750	3,518,098	3,860,909	4,228,165	4,333,257	4,473,908	2,432,827	2,890,311
Local School Tax Rate	**13.24**	**13.91**	**16.39**	**17.85**	**18.19**	**18.78**	**10.22**	**11.84**
State School Tax Rate							**6.96**	**6.80**
Total School Tax Rate	**13.24**	**13.91**	**16.39**	**17.85**	**18.19**	**18.78**	**17.18**	**18.64**
Due to County	507,879	519,065	587,363	577,244	585,347	582,856	587,039	623,693
less Shared Revenues	-2,907	-2,871	-2,917	-3,175	-3,159	-3,270	-3,270	-3,270
Net County Appropriation	504,972	516,194	584,446	574,069	582,188	579,586	583,769	620,423
County Tax Rate	**2.02**	**2.04**	**2.48**	**2.42**	**2.44**	**2.43**	**2.45**	**2.54**
Total Property Taxes Assessed	4,670,251	4,813,579	5,513,400	5,681,166	6,057,599	5,998,797	5,599,602	6,017,773
less War Service Credits	-31,600	-31,200	-31,900	-34,500	-34,200	-33,200	-33,100	-32,800
add Village Dist. Commitments	125,181	122,865	156,209	156,003	161,008	152,317	179,994	209,771
Total Property Tax Commitments	4,763,832	4,905,244	5,637,709	5,802,669	6,184,407	6,117,914	5,746,496	6,194,744
Net Assessed Valuation of all Property in Town	249,746,059	252,946,898	235,514,726	236,813,909	238,205,196	238,236,593	238,159,246	244,064,572
Tax Rate	**18.70**	**19.03**	**23.41**	**23.99**	**25.43**	**25.18**	**23.58**	**24.73**
% of Market Value	1.03	1.05	1.00	1.00	1.01	0.99	0.97	0.95
Amt. Of Tax on $100,000 Home	**1,926.10**	**1,998.15**	**2,341.00**	**2,399.00**	**2,568.43**	**2,492.82**	**2,287.26**	**2,349.35**
add for Spofford Fire District	0.39	0.20	0.43	0.43	0.43	0.35	0.46	0.67
add forChesterfield Fire District	0.64	0.84	0.97	0.96	1.01	1.02	1.14	1.10

STATISTICAL BREAKDOWN – CALLS FOR SERVICE

	2000	1999
ADMINISTRATIVE DETAILS	195	74
ADMINISTRATIVE SERVICES	19	3
ASSIST BRATTLEBORO POLICE	18	21
ASSIST HINSDALE POLICE	49	65
ASSIST STATE POLICE	7	11
ASSIST WALPOLE POLICE	0	1
ASSIST KEENE POLICE	16	13
ASSIST OTHER JURISDICTION – MISC.	8	3
ABANDONED VEHICLE	14	11
ACCIDENTAL INJURY	0	1
AGGRAVATED SEXUAL ASSAULT	3	1
ALL OTHER LARCENY	6	6
AMBULANCE	48	25
ANIMAL CONTROL	7	7
ANIMAL CONTROL – RACCOON	2	0
ANIMAL CONTROL – FOX	1	1
ANIMAL EMERGENCY – RESPONSE	11	15
ASSIST CHESTERFIELD SCHOOL	5	12
ASSIST PUBLIC WORKS	12	4
ATTEMPTED SUICIDE	1	1
BAD CHECKS	7	21
BURGLARY	10	10
POSSESSION OF BURGLARY TOOLS	0	1
BUSINESS (ALARMS)	17	29
CRIMINAL RESTRAINTS	1	0
CONCEALED PISTOL PERMIT APPLICATION	36	7
CONDUCT AFTER AN ACCIDENT	3	4
CITIZEN ASSIST	7	1
CITIZEN REQUESTED ASSISTANCE	85	88
CIVIL PROBLEMS	12	9
COCAINE	1	1
COMMERCIAL SEX – HOMOSEXUAL PROSTITUTION	1	0
CONCEALING STOLEN PROPERTY	0	1
CONSERVATION – ANIMALS	1	0
CONSERVATION – LICENCE STAMP	0	1
CONBTRIBUTING TO DELINQUINCY OF A MINOR	1	1
CONTROLLED SUBSTANCES – MISC.	1	2
COUNTY SHERIFFS OFFICE	0	2
CRIMINAL ARREST WARRANT	9	6
CRIMINAL MISCHIEF - MISDEMEANOR	19	48
CRIMINAL TIIREATENING	5	7
CRIMINAL TRESPASS	7	13
CRUELTY TO ANIMALS	1	0
DEFECTIVE EQUIPMENT – AUTO / TRUCKS	2	1
DISOBEYING AN OFFICER	2	1
DISPLAY FALSE INSPECTION / REGISTRATION STICKER	0	1
DWI – ALCOHOL	10	26
DWI – DRUGS	0	1
DAMAGED PROPERTY	0	5
DOG BITE	3	3
DOG NUISANCE	12	2
DRIVING AFTER SUSPENSION / REVOCATION	26	37
DRUGS – HEALTH AND SAFETY	0	1
E-911 HANG-UP CALLS	23	16
EMERGENCY MESSAGES	5	2
EXTORTION – THREAT TO INJURE A PERSON	0	2
EXTRA PATROL / WELFARE CHECK	17	19
FOLLOW-UP INVESTIGATIONS – MISC.	0	5
FALSE NAMES AND ADDRESS TO POLICE	0	2
FALSE POLICE REPORTS	0	1
FAMILY FIGHTS	33	19
FIRE ALARMS	2	1
FIRE DEPARTMENT ASSISTS	23	23
FIREWORKS VIOLATIONS	2	2
FIRING WEAPON	7	4
FISH AND GAME VIOLATIONS	0	1

FORGERY	1	0
FOUND PROPERTY	14	12
FRAUD – FALSE STATEMENT	0	2
FRAUD – ILLEGAL USE OIF CREDIT CARDS	1	1
FRAUD – INSUFFICIENT FUNDS / CHECKS	2	1
GATE / PREMISES / DOOR FOUND OPEN	3	0
GAS THEFT	1	8
HINDERING APPREHENSION	0	3
HARASSMENT	1	2
HIGHWAY PATROL	1	1
HIT AND RUN	0	1
IMPERSONATING A POLICE OFFICER	1	0
IN-COUNTY POLICE AGENCY	12	4
INCIDENT / SERVICES – MISC.	1	1
INDECENT EXPOSURE	2	1
INTOXICATION	1	0
JUVENILE RUNAWAY	9	10
KEEP THE PEACE	8	13
LOST / FOUND DOG	11	10
LARCENY – PARTS FROM VEHICLE	1	1
LARCENY – POSTAL	0	1
LARCENY – FROM BUILDING	11	8
LARCENY – FROM MAILS	1	1
LARCENY – FROM VEHICLE	3	6
LARCENY FROM YARDS	5	5
LITTERING	13	5
LOST PROPERTY	8	4
MOTOR VEHICLE / RESIDENTIAL LOCK-OUTS	11	9
MAIL FRAUD	0	1
MARIJUANA	11	36
MINOR IN POSSESSION OF ALCOHOL	4	63
MISSING PERSON – NO FOUL PLAY INDICATED	3	8
NEGLECT	1	1
NEIGHBORHOOD DISPUTES	3	3
NOISE DISTURBANCE	6	9
OPER. MV IN VIO. OF RESTRICTED LICENCE	1	1
OPER. WITH SUSP. REGISTRATION	1	0
OPERATEING WITHOUT A VALID LICENCE	1	1
OPEN CONTAINER ALC / DRINKING PUBLIC PLACE	2	8
OPENING SEAL COMMUNICATION	0	1
OTHER POLICE – IN STATE	1	1
OTHER POLICE – OUT OF STATE	8	5
PHONE / ELECTRIC / CABLE TV WIRES DOWN	8	10
PAPER SERVICE	11	12
PARAPHERNALIA	0	1
PARKING VIOLATIONS	23	13
PROBATION VIOLATIONS	0	1
PROTECTIVE CUSTODY	11	20
PROTECTIVE ORDER	0	3
PROWLER	2	1
PUBLIC RELATIONS – TALK OR LECTURE	3	0
PURSE SNATCHING	1	0
RESISTING ARREST / DETENTION	1	1
RECKLESS BURNING	0	1
RECKLESS DRIVING	2	5
RESIDENCE (ALARMS)	32	45
SCHOOL ZONE VIOLATIONS	0	1
SEXUAL OFFENDER REGISTRATIONS	1	1
SPEED – UNDER 25	3	5
SELLING ALCOHOL TO A MINOR	0	1
SERVICE OF FTA WARRANT	1	5
SERVICE OF FTA WARRANT – OTHER JURISDICTION	0	1
SEXUAL ABUSE OF A CHILD	4	1
SHOPLIFTING	5	7
SIMPLE ASSAULT	10	19
SOCIAL SERVICES AGENCIES	5	2
SPEED + 25	1	0
STALKING	2	0
STOPPING / STANDING / PARKING ISSUES	2	0
STATUTORY RAPE	1	0

STRANDED MOTORIST	35	25
STRAY LIVESTOCK / HORSES	1	3
SUICIDE	1	0
SUSPICIOUS PERSON / VEHICLE / INCIDENT	50	55
TELEPHONE HARASSMENT	15	13
THEFT – MISC.	1	1
THEFT – OF SERVICES	2	5
TRAFFIC ACCIDENTS	74	61
TRAFFIC OFFENSE – WARNING	1	0
TRAFFIC OFFENSE – CITATION	0	1
TRAFFIC OFFENSE – MISC.	1	2
TRANSPORTATION OF ALCOHOL BY A MINOR	1	0
TRUANCY	2	0
UNREGISTERED DOG	1	1
UNREGISTERED MOTOR VEHCILE	1	0
UNREGISTERED OHRV	0	1
UNRESTRAINED DOG	59	6
UNATTENDED DEATH	2	3
UNAUTHORIZED USE OF VEHICLE (JOY RIDING)	2	2
UNLAWFUL PASS ON LEFT	0	2
VIN INSPECTION	2	2
VEHICLE THEFT	3	2
VIOLATION OF PROTECTIVE ORDER	1	2
WALK THROUGHS / BUILDING CHECKS	1	2
YELLOW LINE VIOLATIONS	3	2
CIVIL FORFEITURE / UNRESTRAINED DOG	0	1
FAILURE TO REPORT INJURY TO DOG	1	2
MANNER OF OPERATION	25	3
PAPER RELAY	1	0
UNLAWFUL PASS ON THE RIGHT	1	0
WANTED PERSON	1	0
LOST DOG - FOUND DOG	3	0
TOTAL CALLS FOR SERVICE	1,476	1,364

MOTOR VEHICLE ENFORCEMENT

	1998	1999	2000
MOTOR VEHICLE ARRESTS	72	115	42
MOTOR VEHICLE SUMMONSES	1114	1178	889
DWI ARRESTS	25	21	10

MOTOR VEHICLE ACCIDENTS

	REPORTABLE	INJURED	KILLED	VEHICLES	
CHESTERFIELD	39	15	0	54	1999
WEST CHESTERFIELD	2	2	0	2	
SPOFFORD	20	5	0	31	
TOTALS	61	22	0	87	
CHESTERFIELD	31	16	0	39	2000
WEST CHESTERFIELD	22	13	0	36	
SPOFFORD	21	9	0	36	
TOTALS	74	38	0	111	

CRIMINAL ARRESTS

1998	1999	2000
96	112	98

CRIMINAL CASES

1998	1999	2000
355	459	292

The past year has been very busy; as the town continues to grow so do the issues that need to be attended to. Much of this has to do with researching and writing reports, obviously a time consuming endeavor.

I have attended several conferences in Concord in an attempt to stay current on new health concerns that affect all of us. These conferences not only allow me to learn the program being offered; but allow me to meet and discuss problematic areas that possibly another town has already dealt with and resolved.

- One of the issues that seems to be coming up quite frequently is that of septic questions and concerns.
- The State of New Hampshire states that the following are violations:

    - Constructing new homes or septic systems without prior approval of the septic system design.
    - Constructing new septic systems for older homes done as "replacement" without prior approval of the septic system design
    - Construction by unpermitted installers

Since January 1, 1989, other violations include the following:

- Occupying a seasonal structure full-time (full-time occupancy is defined by Env-Ws 1002.17.) (There is no such thing as "Grandfather" clause for any seasonal structure)
- Expanding or renovating a structure so that it increases the loading on the septic system without first obtaining approval from DES (Department of Environmental Services)

PRIVATE WELL USERS!

From DES as of December 2000 Office of Bernard Lucey, Senior Engineer, Water Supply Engineering Bureau in Concord NH

Have you had your well tested recently?

Drinking water from private wells in New Hampshire sometimes contains contaminants at levels that can pose health risks. Only a water quality test, by a competent laboratory, can assure that your family is protected.

What type of contaminants might be present in your well?

The following contaminants, some naturally occurring and others man-made, have been found in private well water in New Hampshire:

Arsenic
Bacteria
Fluoride
Nitrate
Radium
Radon
Sodium
Uranium
Volatile Organic Chemicals (VOCs)
Where can I learn more about this?
For further information, please visit the NH DES web site at www.des.state.nh.us/wseb; select "fact sheets" then 2-1.

Respectfully Submitted,
Kristin Grimes, Health Officer

Chesterfield Parks & Recreation 2000 Summary

2000 for The Parks & Recreation Commission was a stable year. The summer recreation program at Ware's Grove is staffed by dedicated young people that average at least 2 years experience in their positions at our beaches, as are our lifeguards there and at the North Shore Beach. We have plans to improve the summer recreation program by offering hours that are more consistent with other programs.

Swimming lessons, offered at the North Shore Beach with the Red Cross running the program, highly successful, eliminating confusion between the swim program and the summer recreation program, allowing Park & Rec. to focus on other operations.

An adult indoor walking group is offered by our working director, utilizing the school building.

From a budget viewpoint Park & Rec. Revenues were lower then last years. A look at the daily weather records shows a cool, rainy summer. Hot, sunny weather generates revenue from admissions, concessions and the Summer Recreation Program. Fortunately, staffing personnel, which is the highest cost, is flexible. For example on a daily basis, the number of lifeguards on duty is adjusted. More lifeguards are needed on hot days when revenue is generated. On a cold day, few , if any people are in the water, 1 lifeguard, or the working director is sufficient. A good system of record keeping, the flexible staffing implemented during the last 2 years by our working director, the services of our bookkeeper, and the ability of the town auditor to immediately access records has enabled us to have tight control of all items.

A new floor was installed at the Ware's Grove cottage, and earlier than was planned, part of the roof needed replacing. Buildings always need maintenance. A Capital Reserve Fund for building maintenance was established last year and part of this fund should be used this year for additional needed repairs. A capital reserve fund for tennis courts exists and the Commission has a member working on a comprehensive plan.

At this time, An organization in the community is formulating a plan for needed maintenance on the North Shore Beach building. They indicate they will donate their time to do the work. We try to maintain and improve all programs, facilities and activities for the people of Chesterfield.

Respectfuily submitted,

The Parks and Recreation Commission

Richard Johnston, Chairman
Kristen McKeon
Ruth Van Houten
Barbara Mahoney

Chesterfield Cemetery Commission
2000 Report

Despite the wettest growing season in recent memory, our new sexton, Patricia Struthers, and her crew, led by Merrill Yeaw, kept our cemeteries in good shape.

We purchased a used pickup truck from NH Fish and Game to replace the 1-ton given to us by the Public Works Department. Also purchased was a second riding mower to ease the job of caring for our three largest cemeteries.

An antique coffin-lowering device, found when cleaning out the Chesterfield West toolshed, was donated to the Chesterfield Historical Society. Also found and donated were 2 scythes - the original mowing and weed-wacking device.

We are working on updating our maps and laying out the newest section of Friedsam Cemetery.

Our thanks go to Pat's husband, Clifford Struthers, the sexton in Winchester, for his support and assistance in several projects.

Respectfully submitted,
Neil Jenness

CODE ENFORCEMENT
ANNUAL REPORT

In the year 2000 the Building Inspector's Office became the Code Enforcement Office reflecting the duties that are being carried out. Enforcement duties include Building, Planning, and Zoning Ordinances.

One addition to the Code Enforcement Office is Kris Grimes, current Health Officer. With the addition of Kris, this office has made great strides in resolving the large back log of outstanding building permits dating back to 1991. We are now able to concentrate on current issues.

In the year 2000 the town adopted the Shoreline Protection Act for the Connecticut River area.

There were one hundred-four building permits issued for 2000. Nineteen of the new permits were for newly constructed residences. Thirty-eight permits were renewed from previous years, twenty-five permits were revoked or voided from previous years. One hundred-thirty-four certificates of occupancy were issued with thirty-four of them for new residences.

The following is a breakdown of permits issued:

RESIDENTIAL	**2000**	**1999**	**1998**
New	19	21	20
Additions	19	20	12
Remodel	22	11	17
Repair	5	1	3
Siding	3	2	2
MANUFACTURED HOUSING: Replacement	1	2	0
COMMERCIAL:	4	2	0
GARAGES:	4	10	12
DECKS:	5	9	11
SUNROOMS & GREENHOUSES:	5	10	1
SWIMMING POOLS:	1	1	1
STORAGE SHEDS:	5	8	2
BARNS:	2	10	6
TOWN:	1	0	0
OTHER:	9	5	1
TOTAL:	**105**	**110**	**94**

Respectfully submitted,
R. Patrick Haley

Chesterfield Public Library
P.O. Box 158
Chesterfield, NH 03443-0158

CHESTERIELD PUBLIC LIBRARY REPORT - 2000

There was an increase in activity in almost all areas of the library in 2000. 161 new users were added, and the total circulation of materials increased by 600, or 13%; mostly in audio and video cassettes. Usage of the library's computers went up 22%, and overall library visits by 3%. From May to October we provided the residents of Westmoreland with library service while their library underwent renovations and an addition. The circulation totals include Westmoreland users' 195 visits, and 497 circulated materials. It was a privilege to serve them, and in appreciation of our doing so, the Westmoreland Board of Trustees donated copies of their town history and cemetery books to us.

The new Winnebago circulation/catalog system is up and we are in process of loading in our holdings. There are currently 9000 records, mostly the newer materials, available in the automated catalog. No new records will be added to the card file system, so we encourage users to use the electronic catalog when looking up newer materials. On the spot instructions will be provided in its use. Automated checking out and in of materials will not be implemented until most of the holdings are entered. This process will continue through 2001.

We are grateful for the many generous donations of time, books, audio books, videos and money given by library volunteers, town residents, and the Friends of Chesterfield Library. The Granite Bank hosted our book sale again, and we received almost $400 to use for new materials. All are greatly appreciated; thank you for your contributions that help the library provide better service.

Monday morning children's story time continue to be offered by Joanne MacLean and Kate Stohr. They give generously of their time and creative talents for the enjoyment of our very young readers. The author's contest is an annual event by the Library Friends group as well as several programs of interest thoughout the year. An adult book discussion group is now offered; call the library if you are interested in joining the group. We welcome your comments about the library building and the present service, and we encourage you to offer suggestions for future programs and services. Please make use of the suggestion box at the circulation desk in the library.

In addition to print and non-print materials, the library offers 6 Internet connections, a Paperport scanner, a telephone for local calls, a fax machine , and a copier for public use.

We extend an invitation to all residents, new to town or long established, who have not yet visited the library, to come in and register for free library service.

Jane C. Anderson
1-18-01

Circulation of Materials

Books	Fiction	Non-Fiction	Total
Adult	3834	1313	5147
Child	4762	1271	6033
Total Books			11180
Non-Book			
Video			1372
Audio Books/Cassettes			1251
Magazines			649
Puzzles			152
Total Non-Books			3424
Total Circulation of Materials			14604
Interlibrary Loan		Rec'd	214
		Sent	184
In-Library Use of Materials			1282
Reference Questions answered			840
Directionsl Questions answered			253
Computer Use			3363
Total library attentance			11892
Registered Users			2055
Days Open	228	Hours Open	1424
Programs/Meetings held			
Adult	39	Attendence	339
Child	60		1649

Library Holdings

Books held 1/12000			20,276
Books added:			
Adult: New	368	Gift 653 =	1023
Child:	447	202 =	649
			1672
Books Withdrawn:			
Adult	738		
Child	441		
			1179
Increase			493
Total Books Held			20,769
Non-Book Materials:	Videos		315
	Audio Cassettes		547
(Audio Books - Adult	358)		
(Youth	101)		
(Child	88}		
	Puzzles		136
	CD's		5
Magazines:	Titles 66	Issues	1282
Total Library Holdings			23,049

Copier $.15 copy. 2/$.25
Fax $1.00/sent $.50/rec'd

Hours Open: Mon 10-4
Tues. 1-8
Wed. 1-5
Thurs. 10-8
Sat 9-1

Tel. 363-4621, Fax 363-4958

Respectfully Submitted,

Jane Anderson

Jane Anderson
Library Director

Chesterfield Library - Financial Report 2000

Receipts:	
Balance on hand 1/1/2000	$ 5,488.77
Town appropriation	$ 69,704.00
Interest Checking Acct. #1180	$ 51.49
Trust Funds	$ 1,660.19
Misc. Revenue	
Copier/Fax/Printer	$ 506.50
Donations	$ 1,403.40
Fees/Sales	$ 77.10
Lost Media Refunds	$ 189.25
Trustees education reimbursement	$ 150.00
Transfer from Building Fund Acct.	$ 1,610.82
Total Receipts	$ 80,841.52
Expenditures:	
Bank Service Charges	$ 148.70
Salaries	$ 37,535.74
Employer Taxes	$ 2,884.50
Workman's Compensation	$ 39.06
Books	$ 15,280.46
Electric	$ 2,523.26
Telephone	$ 1,199.05
Supplies	$ 1,972.83
Fuel	$ 814.52
Mileage	$ 242.20
Postage	$ 165.00
Books from Donations	$ 882.16
Petty Cash	$ 262.38
Insurance Medical/Dental	$ 2,060.58
Equipment Maintenance	$ 219.00
Building Maintenance	$ 1,089.37
Dues and Edcation	$ 1,223.00
Miscellaneous	*$ 24.00*
Fire Alarm	$ 336.00
Equipment/Furniture	$ 267.11
Insurance Property & Liability	$ 942.00
Technical Support-	$ 2,354.37
Computer Connections	$ 1,682.00
Building Acct. Expenditures.	$ 1,610.82
Total Expenditures	$ 75,758.11
Expenditures paid from Town funds	$ 69,704.00
Expenses paid from Building Acct.	$ 1,610.82
Expenditures paid from Trst. Fund and Rev.	$ 4,443.29

WELFARE DIRECTOR'S REPORT
2000

In keeping with the times the Town now has a computer program called "Wired Wizard" to assist us in getting all the information we need and will help us with sending our clients to the right agencies. This also has the Healthy Kids application for health insurance for children of families without insurance. I have not had the opportunity to use this yet but am looking forward to the chance to see how this works.

The people in the community who donate their time to Joan's Pantry are wonderful, as are all the people I come in contact with in the various agencies, thank you all.

As laws and guidelines continue to change I will try to keep the Town up to date on everything and suggest any needed changes to the selectmen. As in the past two years I will continue to attend meetings to keep me up with these changes.

Penny Cooper
Welfare Director

CHESTERFIELD RETIREES AND SENIORS PROGRAM

REPORT FOR 2000

This luncheon program started many years ago and was held in a private home. Now we are usually at the town hall and serve an average of thirty to forty seniors. The time is 12:30 PM, following the monthly HCS clinic. Town residents age 55 and over are welcome, on the second Wednesday of each month, excepting August, January and February.

We all appreciate the aid given by the Town of Chesterfield so that this social gathering is possible. Our guests do donate a minimum amount to help defray costs. The meals are prepared and served by a volunteer group and is, of course, non-profit.

In April and May the Chesterfield school's excellent music department provided entertainment. We loved this!

Thanks to Fred Rowley, the group swelled to over fifty as we met at Spofford Camp and enjoyed a delicious buffet in the summer dining hall, on Flag Day, June 14th. (We hope we will be invited back in June, 2001!)

There was the usual large turn-out at Ware's Grove for the July barbecue. A very generous Spofford restaurateur provided all of the hotdogs and hamburgers!

In October we again treated the seniors to a trip on the Connecticut on the Belle of Brattleboro, serving box lunches as we enjoyed the autumn scenery.

A complete turkey dinner was served in November. In December we had potroast and lots of goodies and a fun swap of small Christmas gifts.

It is helpful to have reservations whenever possible, by calling Alice Nowill at 363-2734 or Joanne MacLean 363-8348. For more information, call any one of us. Notices are in the post offices and town hall and offices and also on the Seniors Activities page of the Keene Sentinel.

Thank you for your continued support.

Respectfully submitted,

June Rawlings
Rita deVittori
Audrey Ericson
Neil Jenness
Cathy Jenness
Margaret Johnson
Joanne MacLean
Gail Meyer
Alice Nowill

Monadnock Family Services
C E N S U S R E P O R T
07/01/99 - 06/30/00
CHESTERFIELD/SPOFFORD

AGE:	Adults	79	
	Children	17	
	Elderly	9	
GENDER:	Female	55	
	Male	50	
INSURANCE:	Self-Pay	13	
	Medicare	11	
	Medicaid	15	
	Other	66	
TOTALS:	Clients Seen	105	
	# Visits	1,104	
	Hours of Service	1,151	
BILLING:	Charges		95,327.50
	Payments		65,392.48-
	Discounts Given		3,986.56-
	Contractual Adjustments		11,503.81-
	Uncollectable		2,223.00-
	Total Outstanding		12,221.65

DIAGNOSIS:

9	Disorders of Infancy/Childhood/Adol
2	Cognitive Disorders
15	Substance-Related Disorders
3	Schizophrenia/Other Psychotic Disor
29	Mood Disorders
11	Anxiety Disorders
1	Sleep Disorders
26	Adjustment Disorders
1	Additional Codes
8	Non-Mental Disorders

REFERRAL SOURCES:

46	Self
2	School
10	Other Psychiatric Facility
6	Law Enforcement/Correction
6	Social/Community Agency
10	Non-Psychiatric Physician
2	Employee Assistance Program
11	Other
12	Unknown

The
Community
Kitchen, Inc.

P.O. Box 1315
37 Mechanic Street
Keene, NH 03431
(603) 352-3200

a) Number of clients served 01/01/00 to 09/30/00 at the Pantry:
Unduplicated individuals: 3,938
Unduplicated households: 1,540
b) Number of those who were Chesterfield/Spofford residents:
Unduplicated individuals: 57
Unduplicated households: 18

c) Number of above Chesterfield/Spofford clients served who were under age 19:
20
d) Number of above Chesterfield/Spofford clients served who were over age 59:
2
e) Number of Pantry boxes distributed 01/01/00 to 09/30/00: 20,333
f) Number of those Pantry boxes distributed to Chesterfield/Spofford residents:
247
g) Number of meals in pantry boxes distributed 01/01/00 to 09/30/00:
454,581
h) Number of those meals in pantry boxes distributed to Chesterfield/Spofford residents: 8,145

i) Estimated dollar cost, per client served, 1999: $ 43.60
Calculated using $366,891 total expenses; 8,414 total clients
2000 numbers not yet available
j) Estimated dollar cost, per meal served, 1999: $0.49
Calculated using $366,891 total expenses; 736,459 total meals
2000 numbers not yet available

k) Cost to Community Kitchen of pantry meals provided to Chesterfield/Spofford residents, at $0.49 per meal: $3,991.05

l) Percentage of total pantry box meals provided to residents of Chesterfield and Spofford: 1.79%

THE GATHERING PLACE

An Adult Day Program

To: Chesterfield Town Office
From: Beth Spicer, Executive Director
Date: October 27, 2000
Re: Report on Agency for Town Report

For Town Report:

The Gathering Place Adult Day Services provides adults who are isolated, frail, or disabled with a safe and supportive day center where they can meet with peers, participate in enriching activities, receive preventative health care, and remain active in their communities. The Gathering Place serves participants who have diverse needs, from those who suffer from Alzheimer's Disease and other forms of dementia to those who have physical or emotional disabilities. Staffing includes a recreational therapist and other trained activities staff, a nurse, a nursing assistant, and numerous volunteers. The Gathering Place also provides caregivers with respite, support and education. The program is located in a large and sunny space in West Brattleboro and is open on weekdays from 8 am to 5 pm. The center serves Windham County as well as southwestern New Hampshire. Since it opened in 1989, the Gathering Place has served Chesterfield residents and has helped these adults remain living at home and connected to their community for as long as possible.

Beth Spicer, Executive Director
The Gathering Place
55 Marlboro Rd. Ste. 3
Brattleboro, Vt. 05301
Tel. # 802-254-6559

55 Marlboro Rd. #3 Brattleboro, Vermont 05301 (802) 254-6559 FAX (802) 257-2859

AN AGENCY OF United Way

HCS - HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES
REPORT TO THE TOWN OF CHESTERFIELD
JANUARY 1, 2000 TO DECEMBER 31, 2000

ANNUAL REPORT

In 2000, HCS - Home Healthcare, Hospice and Community Services continued to provide home care and community services to the residents of Chesterfield. The following information represents a projection of HCS's activities in your community in 2000. The projection is based on actual services provided from January to September 2000 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED	SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN
Nursing	1064 Visits	7 Visits
Physical Therapy	269 Visits	0 Visits
Speech Pathology	17 Visits	0 Visits
Occupational Therapy	25 Visits	0 Visits
Medical Social Worker	23 Visits	1 Visit
Outreach	12 Visits	0 Visits
Homemaker Hours	533 Hours	8 Hours
Home Health Aide	401 Visits	78 Visits
Home & Community Based Services*	356 Hours	0 Hours
Nutritionist	0 Visits	0 Visits
Meals-On-Wheels	1753 Meals	1753 Meals
Health Promotion Clinics	9 Clinics	9 Clinics
Child Health Program	3 Children	3 Children

*Home and Community Based Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Total Unduplicated Residents Served: 116

Prenatal care, hospice services, regularly scheduled wellness clinics and child health clinics are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 2000 with all funding sources is projected to be $163,271.00.

The total cost of services provided for a partial fee, or at no charge to residents in 2000 is projected to be $5,237.40 for home care and $1,139.00 for Meals-On-Wheels.

For 2001, we request a total appropriation of $7,552.00; $6,500.00 to be available for home care and $1,052.00 for the Meals-On-Wheels program.

Thank you for your consideration.

Report to the Town of Chesterfield

Youth Services has been offering support to Windham County families and youth since 1972. Since that time the agency has dedicated its efforts to providing children, youth and family members needed outside assistance to deal with issues of growing up and raising families. The Youth Services Board of Directors has consistently maintained a philosophy dedicated to youth and overall community health regardless of client's ability to pay.

Youth Services currently works with youth and families throughout Windham County in the areas of alcohol and drug prevention and treatment, youth development, counseling and support, family counseling, parenting education and consultation, mentoring programs and alternatives to the judicial system. We feel that more than ever we continue to respond readily to the unique and changing needs of individuals and communities.

In FY2000, we served over 1,900 youth and family members overall. Services ranged from traditional in-office counseling to street outreach by supervised teen peer counselors. We now have Student Assistance Counselors available to students in all high schools and middle schools in Windham County who provide education, support, intervention and referral regarding issues of alcohol and drug use or abuse and issues related to adolescence. We believe that this readily available resource supports students' capacity to be best able to learn.

Youth Services requests $140 from the town of Chesterfield to support our continued efforts. Town support makes it possible for Youth Services to continue to be responsive to the needs of individuals and families regardless of their ability to pay. In addition, it allows us the flexibility to respond to community needs when they arise without preliminary, financial barriers. Town support can make a significant difference in the lives of families and youth and this, in turn, can be an enrichment for your community.

Respectfully submitted,

Leitha Cipriano
Executive Director

RESCUE INC.
541 Canal Street, P.O. Box 593
Brattleboro, Vermont 05302

ADMINISTRATIVE OFFICES
TEL: (802) 257-7679
FAX: (802) 254-6679

From October 1, 1999 to October 1, 2000, Rescue Inc. responded to a total of 3,336 calls, 34 of which were in Chesterfield. Rescue Inc. continues to provide Paramedic service twenty-four hours a day, seven days a week at the same cost to the Town for the last three years. This past year brought computerization to our field reporting which will greatly enhance our data management.

It has been a privilege to represent Chesterfield on the Rescue Board of Trustees.

Ruth Van Houten

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us .

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

TOTALS BY COUNTY

	Numbers	Acres
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4

	Total Fires	Total Acres
2000	516	149
1999	1301	452
1998	798	443

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous *	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

* Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

CHESTERFIELD FIRE DEPARTMENT

REPORT 2000

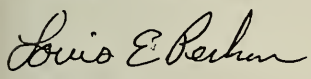
The Chesterfield Fire Department responded to 128 calls during the course of the calendar year 2000, which is exactly the same number as 1999. Ninety-two of the calls were Rescue related, of which 17 were cardiac associated. Six of the cardiac calls were cardiac arrests; one patient was fortunately revived due to the combined expertise of the Spofford Fire and Rescue, Rescue, Inc. and the Chesterfield Police and Fire Departments.

The following eight members celebrated anniversaries in 2000:

John Herrick	20 years
Michael Plante	20 years
Jeffery Chickering	15 years
Louis Perham	15 years
Michael Chamberlin	10 years
Tim Hanley	10 years
Dan Todd	10 years
Hans Dennie	5 years

The Chesterfield Fire and Rescue are pleased to have served their community and wish to extend their thanks to the citizens of the Town of Chesterfield.

Respectfully submitted,



Louis E. Perham
Chief
Chesterfield Fire/Rescue

2000 Chesterfield Fire Department Activity Report

FIRE	
Alam Sounding	9
Brush/Grass	1
Chimney	1
Dryer	
Dumpster	
Electrical	
False Alarm	0
Fatality	
Furnace	3
Partition	1
Propane	
Smoke Investigation	1
Stove	
Structure	3
Vehicle	5
Other	1
Cover Truck	7

Hazmat	
Chemical Spill	
Fuel Spill	
Gas Explosion	
Other	

Miscellaneous	
Carbon Monoxide Det	1
Power Outrage/Wires Down	3
Public Assist	
Service Call	
Severe Weather	
Sprinkler	
Vermont Yankee Alert	

Rescue	
Abdonminal Pains	3
Assult	
Bee Stings	
Bleeding	
Burn	
Cardiac	17*
Choking	
Diabetic	
Difficulty Breathing	4
Dizziness	2
Dog Bite	
Extrication	
Fall	12
Fatality/Untimely	
Fracture	
Head Injury	1
Ill Subject	3
Lacerations	1
Motorcycle Accidents	
Motor Vehicle Accidents	21
Overdose	
Public Assist	5
Rescue (other medical)	6
Seizures	1
Stroke	1
Suicide	0
Suicide Attempt	2
Water/Boating	3
Other (medical mutual aid)	10
Search	
TOTAL CALLS	**128**

* Six of the cardiac calls were "Cardiac Arrests" one of these we were able to bring back.

SPOFFORD FIRE DISTRICT
2000 FIRE COMMISSIONERS REPORT

A 57% increase in fire and rescue calls is how the Spofford Fire Dept. started the new century. After several years of a slow but steady increase in requests for aid, this year was the one many had predicted - a dramatic increase to a level that is consistent with our growing community. Rescue calls, especially house calls, caused the major increase, although all fire and rescue statistics are higher. Our volunteers put in over 1000 manhours on calls and almost the same amount in training.

A Rescue/Fire Boat has been obtained for use on the lake. This large pontoon boat was used for the first time late last summer and will be an excellent rescue tool for water rescue. A special article is included in this years budget to cover the final costs to obtain this unit and to cover any difference between the purchase price and monies raised thru fire dept fundraising. The $6000 request is the difference at the time of this writing. Because several more donations are expected, this request will likely be adjusted downward at precinct meeting.

Another special article is included this year to purchase a computer for the use of the commissioners and fire dept. This is the beginning of a new wave of fire service communication in the area. Its expected that within 5 years computers will be in all fire and rescue vehicles, along with updated digital radios.

The operating budget is down 8.4% even with a payroll increase to cover increased operations. The other articles are for various capital reserve funds as noted. Added all together the budget is up 7%.

New energy efficient overhead doors have been installed as planned. All other planned maintenance items have been completed, all equipment is in excellent condition at this time.

All fire dept. members received training in various skills this year. Because the dept. continues to be more and more rescue oriented, heavy emphasis is placed on health and safety items along with heavy rescue extrication training.

As always, the fire dept. welcomes new members to serve in various capacities. All members do not need to be young and strong. Retired, active retirees and other looking for something exciting to do are especially welcome. Please consider volunteering with us.

As always, Thank you for you continued support.

Commissioners of the Spofford District
Chet Greenwood
Dave Thomas
Mike Wiggin

MINUTES FOR THE SPOFFORD FIRE DISTRICT MEETING
FOR THE YEAR 2000

Moderator James Milani called the meeting to order at 7:30pm at the Spofford Village Hall on Tuesday, March 21, 2000. There were 17 people in attendance. Dispensing the reading of the warrant, articles were taken up in turn.

ARTICLE 1: To choose a moderator for the ensuing year. *On a motion by Chester Greenwood and second by Stephen Buckley, Michael Bentley was elected.*

ARTICLE 2: To choose a clerk/treasurer for the ensuing year. *On a motion by Chester Greenwood and second by Stephen Buckley, Janet Dunham was duly elected.*

ARTICLE 3: To choose a Commissioner for three years; 2000-2001-2002. *On a motion by Stephen Buckley and second by Kevin Greenwood, Chester Greenwood was elected for another three year term.*

ARTICLE 4: To see if the District will vote to appropriate the sum of $21,000.00 to be added to the Heavy Equipment Capital Reserve Fund. (Recommended by the Budget Committee) *On a motion by Chester Greenwood and second by Janet Dunham, the article was passed as read.*

ARTICLE 5: To see if the District will vote to appropriate the sum of $5,500.00 to establish a new Small Equipment Capital Reserve Fund . (Recommended by the Budget Committee). *On a motion by Janet Dunham and second by Stephen Buckley, the article was approved.*

ARTICLE 6: To see if the District will vote to appropriate the sum of $20,000.00 to establish a new Building Capital Reserve Fund. (Recommended by the Budget Committee) *Motion was made by Stephen Buckley and seconded by Ronald Cuyette to pass the article. Moderator Milani asked for some explanation before the vote. Michael Wiggin explained that the present building will not meet code in the not-too-distant future and the Budget Committee recommended that the fund be started at this time to offset the expense of construction in the future. After the brief explanation, the article passed.*

ARTICLE 7: To see if the District will vote to accept the budget or act thereon: *On a motion by Stephen Buckley and a second by Kevin Greenwood, the article passed without further discussion.*

ARTICLE 8: To see if the District will authorize the Commissioners to borrow money in anticipation of taxes to meet current expenses. *On a motion by Ronald Guyette and second by Stephen Buckley, the article passed.*

ARTICLE 9: To see if the District will authorize the Commissioners to accept any gifts or donations as they may see fit. *On a motion by Stephen Buckley and second by Thomas Davoli, the article was approved.*

ARTICLE 10: To see if the District will vote to authorize the Commissioners to dispense with any goods as they may see fit. *Motion was made by Thomas Davoli and seconded by Ronald Guyette to pass the article. Kevin Greenwood asked for an explanation of "goods" It was explained that the article gives the Commissioners the approval to dispose of outdated gear and apparatus. Michael Bentley inquired as to the status of housing the Waterous. At present it is in his building, but may have to be moved in the future. He is willing to donate the small shed that came from the cemetery if someone has land available to put it on. The article passed after the discussion.*

ARTICLE 11: To transact any other business that may legally come before said meeting. *Chester Greenwood indicated that Stephen Buckley had a presentation to make. Stephen asked that Catherine Schlichting stand to be recognized for her 16 years of service to the District. She was presented with a plaque and gift certificate. Stephen also recognized Ronald Guyette's 60 years on the Spofford Fire Department and Benny Schlichting and Michael Wiggin's 30 years. On a motion by Ronald Guyette and second by Stephen Buckley, the meeting was adjourned at 7:45pm.*

Respectfully submitted,

Catherine H. Schlichting

Catherine H. Schlichting
Clerk/Treasurer

BUDGET REPORT
SPOFFORD FIRE DISTRICT
FOR THE YEAR 2000

Appropriation	Amount	Spent	Remaining
Heating Oil	$ 2,500.00	$ 2,429.65	$ 70.35
Phone & lights	2,000.00	2,241.16	(241.16)
Worker Compensation Ins	350.00	298.46	51.54
Fire Liability Insurance	3,500.00	3,067.00	433.00
Janitorial Expenses	550.00	455.00	95.00
Treasure's Expenses	200.00	191 .88	8.12
Rescue Supplies	800.00	1,026.14	(226.14)
Gas & Diesel Fuel	350.00	424.11	(74.11)
Equipment Repairs & Maint	4,000.00	3,728.69	271.31
Radio Repairs	2,000.00	1,767.99	232.01
Building Repairs & Maint	10,000.00	7,616.49	2,383.51
Training & Dues	3,000.00	2,807.66	192.34
Payroll & Other Related Expen.	11,000.00	10,510.00	490.00
Small Equipment	1,500.00	1,227.83	272.17
Hepatitis B,TB, Inoculations	1,000.00		1,000.00
Breathing Apparatus Upgrade	2,600.00	2,532.80	67.20
Fire Prevention Program	150.00	150.00	0.00
Defib Service Contract	732.00	732.01	(0.01)
EMS Gear	4,000.00	4,064.65	(64.65)
TOTAL	$50,232.00	$45,271.52	$4,960.48

Spent	$45,271.52
Remaining	4,960.48
	$50,232.00

Special Warrant Articles

Heavy Equipment Capital Reserve	$21,000.00	
Small Equipment	5,500.00	
Building Capital Reserve	20,000.00	
		$46,500.00
Total Expenditures:		$91,771.52

SPOFFORD FIRE DISTRICT
FINANCIAL REPORT
For the year ending December 31,2000

Cash on hand 1/01/00		**$ 5,821.79**
Revenue:		
State of N. H – revenue sharing grant	$ 268.48	
Town of Chesterfield	91,464.00	
Rent from Hall	245.00	
Bank error (Prior year check)	0.70	
Interest in Bank of NH	8.21	
Interest in Granite Bank	111.25	
		92,097.64
		$97,919.43
Expenses:		
Appropriations	$ 45,271.52.	
Warrant articles	46,500.00	
		91,771.52
Cash on hand 12/31/00- remaining to offset taxes		**$6,147.91**

Warrant for the Spofford Fire District
For the Year 2001

To the inhabitants of the Spofford Fire District qualified to vote on the affairs of the District: You are hereby notified to meet at the Spofford Village Hall on Tuesday, March 20 at 7:30pm to vote on the following articles:

Article 1: To choose a moderator for the ensuing year.

Article 2: To choose a clerk/treasurer for the ensuing year.

Article 3: To choose a Commissioner for three years; 2001-2002-2003.

Article 4: To see if the District will vote to accept the operating budget or act thereon:

Heating Oil	4000.00
Phone & Lights	2,200.00
Worker's Compensation	350.00
Fire & Liability Insurance	3,500.00
Janitorial Expenses	550.00
Treasurer's Expenses	500.00
Rescue Supplies	800.00
Gas & Diesel Fuel	450.00
Equipment repairs & maintenance	3,000.00
Radio repairs / replacements	1,500.00
Building repairs / maintenance	10,000.00
Training & Dues	2,000.00
Payroll & other related expenses	13,500.00
Small equipment	1,500.00
Hepatitis B & TB Inoculations	1,250.00
Defib Service Contract	750.00
Fire Prevention Program	150.00
Totals	$46,000.00

Article 5: To see if the District will vote to appropriate the sum of $21,000.00 to be added to the Heavy Equipment Capital Reserve Fund or act in any way thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 6: To see if the District will vote to appropriate the sum of $7,800.00 to the already established Small Equipment Capital Reserve Fund or act in any way related thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 7: To see if the District will vote to appropriate the sum of $20,000.00 to the already established New Building Capital Reserve Fund or act in any way related thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 8: To see if the District will vote to appropriate the sum of $1,500.00 for the purchase of a computer, monitor & printer or act in any way related thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 9: To see if the District will vote to appropriate the sum of $6,000.00 for the purchase of a pontoon boat and dock to be used as a fire boat or act in any way related thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 10: To see if the District will vote to appropriate the sum of $1,000.00 to the already established Spofford Water Hole Capital Reserve Fund or act in any way related thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 11: To see if the District will vote to change the Spofford Waterhole Capital Reserve Fund to a new Spofford Fire Pond Expendable Trust in which the principal and interest can be appropriated and expended. Also, to see if the District will vote to appoint the Commissioners the agent of this expendable trust fund or act in any way related thereto.
(Recommended by the Board of Commissioners)

Article 12: To see if the District shall accept the provisions of RSA 33:7 to borrow money in anticipation of taxes to meet current expenses. The Commissioners to issue tax anticipation notes as may be needed. This authorization will remain in effect until specific rescission of such authority by the District meeting or act in any way related thereto.
(Recommended by the Board of Commissioners)

Article 13: To see if the District will authorize the Commissioners to apply for, accept and expend without further action by a District meeting, unanticipated money from federal, state or other governmental unit or a private source which may become available during a fiscal year. This authorization to remain in effect until rescinded by a vote of the District meeting per RSA 31:95b or act in anyway related thereto. Majority vote required.
(Recommended by the Board of Commissioners)

Article 14: To see if the municipality will vote to authorize the Commissioners to accept gifts of personal property, other than cash, to the District for any public purposes. This authorization with RSA 31:95-e shall remain in effect until rescinded by a vote of the District meeting. (Majority vote required.)

(Recommended by the Board of Commissioners)

Article 15: To see if the District will vote to authorize the Commissioners to dispense with any goods or other personal property of the District as they may see fit in the best interest of the District. This authorization to remain in effect until specific rescission by a vote of the District meeting or act in any way thereto. (Majority vote required)

(Recommended by the Board of Commissioners)

Article 16: To see if the District will vote to disclaim any interest or value to the District of any firefighting tools, equipment, trucks or other items purchased by the Town of Chesterfield, for the Chesterfield Fire Dept., for the purpose of fire and rescue protection or act in any way related thereto.

(Recommended by the Board of Commissioners)

Article 17: To see if the District will vote to provide errors and omissions liability coverage for the officers and employees of the Spofford Fire District in performance of their duties for the District or act in anyway related thereto.

(Recommended by the Board of Commissioners)

Article 18: To transact any other business that may legally come before said meeting.

Commissioners:

_____ Chester C. Greenwood

_____ Michael Wiggin

_____ David Thomas

SCHOOL DISTRICT OFFICERS

MODERATOR
Gary Winn

CLERK
Antonina Mann

TREASURER
Anita Barber

MEMBERS OF THE SCHOOL BOARD

	Term Expires
Susan T. Sciuto, Chair	2002
Sandra L. Bruce	2003
Alfred R. Chesley	2002
Cathryn A. Harvey	2001
Fred S. Rowley	2001

TRUANT OFFICER
Earl Nelson

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION
Phillip G. McCormack, Ed.D., Superintendent of Schools
Barbara S. Tremblay, Assistant Superintendent of Schools
Thomas J. Kane, Assistant Superintendent of Schools
John R. Harper, Business Manager
Patricia Trow Parent, Manager of Personnel Services
Bruce Thielen, Director of Special Education

PRINCIPAL
Martin F. Mahoney

SCHOOL NURSE
Jane Vincello

SCHOOL DOCTOR
George Idlekope, M.D.

COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

Phillip G. McCormack, Ed.D.
Superintendent of Schools

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 10th day of March, 2001, at 10:00 in the forenoon to bring in your votes for the election of school district officers. The polls will open not later than 10:00 a.m., nor close earlier than the termination time of the District Meeting (as a minimum, 10:00 a.m. - 7:00 p.m.).

ARTICLE 1. To choose all necessary school district officers:

Two members of the school board for the ensuing three years
A moderator for the ensuing year
A clerk for the ensuing year
A treasurer for the ensuing year from July 1, 2001

Given under our hands at said Chesterfield, this 7th day of February, 2001.

Susan T. Sciuto, Chair
Sandra L. Bruce
Alfred R. Chesley
Cathryn A. Harvey
Fred S. Rowley

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 8th day of March, 2001, at 7:00 p.m. to act upon the following articles:

ARTICLE 1: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 2: To see if the District will vote to accept and be bound by the financial provisions of a four-year collective bargaining agreement between the Chesterfield Education Association and the Chesterfield School Board which calls for the following estimated increases in salaries and benefits: $89,000.00 in 2001-2002; $90,285.00 in 2002-2003; $95,015.00 in 2003-2004; and $98,135.00 in 2004-2005 and, further, to raise and appropriate the sum of $89,000.00 for the 2001-2002 fiscal year. *(The Chesterfield School Board recommends approval of this article. The Chesterfield Budget Committee does not recommend approval of this article.)*

ARTICLE 3: To see if the District, if Article 2 is defeated, will authorize the Chesterfield School Board to call one special meeting, at its option, to address Article 2 cost items only (R.S.A. 197:3 III).

ARTICLE 4: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District, or to take any other action in relation thereto.

ARTICLE 5: To see if the District will vote to authorize and empower the school board to borrow up to $101,585.00 representing the State of New Hampshire share of special education costs for the 2001-2002 school year pursuant to R.S.A. 198:20-D upon such terms and conditions as the school board determines in the best interests of the District; said sum, together with the costs of borrowing, to be repaid by the State of New Hampshire, pursuant to R.S.A. 186:C-18, or to take any other action in relation thereto. *(The Chesterfield School Board and the Chesterfield Budget Committee recommend approval of this article.)*

ARTICLE 6: To see if the District will vote to raise and appropriate the sum of $20,000.00 for playground replacement at Chesterfield School, or to take any other action in relation thereto. *(The Chesterfield School Board and the Chesterfield Budget Committee recommend approval of this article.)*

ARTICLE 7: To see if the District will vote to raise and appropriate the sum of $5,000.00 to be deposited in the Capital Reserve Fund established by the voters at the March 5, 1994 District Meeting for the purpose of major renovation/reconstruction of school buildings and related costs, or to take any other action in relation thereto. *(The Chesterfield School Board and the Chesterfield Budget Committee recommend approval of this article.)*

ARTICLE 8: To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield, this 7th day of February, 2001.

Susan T. Sciuto, Chair
Sandra L. Bruce
Alfred R. Chesley
Cathryn A. Harvey
Fred S. Rowley

CHESTERFIELD SCHOOL DISTRICT
DISTRICT MEETING
PROPOSED 2001/2002 BUDGET

EXPENDITURE ACCOUNTS	1999/2000 ACTUAL	2000/2001 BUDGET	2001/2002 PROPOSED BY SCHOOL BOARD & BUDGET COM.
REGULAR INSTRUCTION			
Salaries/Benefits - Teachers	$1,352,715	$1,432,254	$1,477,849
Salaries/Benefits - Aides	$74,878	$542	$0
Salaries/Benefits - Substitutes	$20,442	$18,420	$22,212
Salaries/Benefits - E.S.L./Interpreter	$0	$0	$11,335
Repairs to Equipment	$5,555	$5,250	$5,800
Tuition - KHS	$1,403,545	$1,272,605	$1,283,234
Consumable Supplies	$32,801	$38,300	$43,200
Instructional Materials	$17,764	$22,950	$22,400
Software	$4,442	$5,000	$5,000
New Equipment	$13,364	$9,963	$8,205
New Furniture	$4,832	$3,800	$1,575
Replacement Equipment	$25,290	$25,500	$25,875
Replacement Furniture	$0	$2,000	$1,350
Classroom Reference Materials	$9,738	$5,300	$5,500
TOTAL REGULAR INSTRUCTION	**$2,965,366**	**$2,841,884**	**$2,913,535**
SPECIAL INSTRUCTION			
Salaries/Benefits - Teachers	$170,689	$176,645	$213,073
Salaries/Benefits - Support Staff	$374,632	$433,778	$527,071
Sped Summer/ESY	$6,437	$13,890	$13,890
Vision Services	$4,884	$3,600	$1,872
Certified Nursing Assistant	$7,642	$22,806	$0
Occupational Therapy Services	$26,097	$24,700	$23,260
Physical Therapy Services	$2,457	$3,402	$3,402
Tuition - KHS (47 @ $12,069)	$277,866	$466,120	$567,243
Tuition-Elementary-OOD	$64,918	$118,436	$84,339
Tuition-High School-OOD	$1,230	$54,750	$62,240
Tuition - Preschool	$0	$3,376	$8,096
Consumable Supplies	$1,141	$1,500	$1,600
Instructional Materials	$1,869	$3,640	$2,950
Software	$199	$650	$650
New Equipment	$1,525	$2,350	$2,400
New Furniture	$0	$1,475	$700
TOTAL SPECIAL INSTRUCTION	**$941,586**	**$1,331,118**	**$1,512,786**

EXPENDITURE ACCOUNTS	1999/2000 ACTUAL	2000/2001 BUDGET	2001/2002 PROPOSED BY SCHOOL BOARD & BUDGET COM.
COCURRICULAR ACTIVITIES			
Destination Imagination Supplies	$2,576	$2,700	$2,700
Athletic Officials	$1,800	$1,800	$2,100
Maintenance of Athletic Field	$2,120	$2,000	$2,000
Co-curricular Supplies	$266	$400	$400
Assembly Programs	$1,000	$1,000	$1,000
Student Fees/Special Programs	$15,835	$10,630	$9,995
Math Counts	$50	$100	$100
Intramural Supplies	$301	$350	$350
Salaries/Benefits	$8,368	$9,184	$15,127
Awards	$600	$600	$600
Athletic Uniforms	$360	$500	$500
Replacement of Equipment	$810	$700	$700
Athletic Dues & Fees	$100	$300	$400
TOTAL COCURRICULAR ACTIVS.	**$34,185**	**$30,264**	**$35,972**
TOTAL ATTENDANCE SERVICES	**$0**	**$1**	**$1**
GUIDANCE SERVICES			
Salary/Benefits	$57,747	$60,164	$59,092
Guidance Consultations	$0	$125	$125
Testing Services	$5,221	$2,300	$2,300
Testing and Evaluation	$1,595	$11,000	$11,000
Supplies	$389	$400	$400
TOTAL GUIDANCE SERVICES	**$64,953**	**$73,989**	**$72,917**
HEALTH SERVICES			
Salaries/Benefits - Nurse	$46,457	$49,799	$57,050
Salaries/Benefits - Clerical Assistant	$6,382	$6,940	$7,286
Physician Services	$1,856	$1,856	$2,047
Calibration/Repair of Equipment	$0	$200	$200
Nurse's Supplies	$1,221	$1,200	$1,200
Reference Materials	$260	$300	$300
Equipment	$1,179	$575	$200
Software	$242	$0	$0
TOTAL HEALTH SERVICES	**$57,599**	**$60,870**	**$68,283**

EXPENDITURE ACCOUNTS	1999/2000 ACTUAL	2000/2001 BUDGET	2001/2002 PROPOSED BY SCHOOL BOARD & BUDGET COM.
PSYCHOLOGY SERVICES			
Salaries/Benefits - Psychologist	$47,004	$49,659	$52,192
Psychological Counseling	$12,938	$29,800	$27,300
Supplies	$574	$475	$660
Reference Materials/Periodicals	$373	$900	$850
Software	$499	$550	$132
New Equipment	$1,116	$1,400	$1,040
New Furniture	$0	$500	$0
TOTAL PSYCHOLOGY SERVICES	**$62,504**	**$83,284**	**$82,174**
SPEECH SERVICES			
Salaries/Benefits - Speech Pathologist	$62,343	$66,853	$69,834
Speech/Language Supplies	$152	$450	$150
Instructional Materials	$372	$425	$550
Speech/Language Furniture	$240	$0	$0
Software	$0	$0	$500
Speech/Language Equipment	$427	$450	$550
Summer Speech/Language	$262	$1,214	$1,296
TOTAL SPEECH SERVICES	**$63,797**	**$69,392**	**$72,880**
STAFF DEVELOPMENT			
Continuum Salaries/Benefits	$11,793	$11,355	$13,326
CEA Course Reimbursement	$5,445	$5,250	$5,250
Curriculum Development	$741	$2,000	$2,000
Staff Development	$3,312	$2,000	$5,000
Travel Reimbursement	$1,994	$2,500	$2,500
Professional Resources/Affiliations	$991	$1,500	$1,500
CSSA Staff Development	$2,125	$4,500	$4,500
TOTAL STAFF DEVELOPMENT	**$26,401**	**$29,105**	**$34,076**
LIBRARY SERVICES			
Salaries/Benefits - Media Generalist	$57,370	$60,065	$61,727
Salaries/Benefits - Library Aide	$6,160	$6,294	$6,892
Media Membership	$2,502	$2,444	$2,438
Repairs to Equipment	$1,134	$2,000	$2,000
Consumable Supplies/Periodicals	$8,567	$4,500	$4,500
Books/Reference Materials	$4,454	$10,000	$11,800
Software	$1,748	$2,700	$3,700
Equipment	$2,321	$1,735	$1,284
Library Furniture	$0	$1,560	$1,000
Professional Dues	$140	$145	$150
Monadnet	$300	$0	$0
TOTAL LIBRARY SERVICES	**$84,698**	**$91,443**	**$95,491**

EXPENDITURE ACCOUNTS	1999/2000 ACTUAL	2000/2001 BUDGET	2001/2002 PROPOSED BY SCHOOL BOARD & BUDGET COM.
Sped Program Consultation	$6,136	$17,720	$7,170
TOTAL STAFF SPED SUPPORT	**$6,136**	**$17,720**	**$7,170**
SCHOOL BOARD SERVICES			
Board Member Salaries/Benefits	$3,200	$4,200	$4,200
District Benefits (FICA)	$398	$543	$543
Unemployment Compensation	$1,965	$0	$0
Fingerprinting Reimbursement	$568	$500	$500
Staff Physicals	$199	$500	$400
Audit/Legal Services	$4,695	$5,200	$5,200
SB Expenses-District Meeting	$584	$500	$500
Advertising	$451	$200	$200
School Board Expenses	$831	$1,900	$1,900
NHSBA Dues	$2,642	$2,700	$2,800
District Clerk	$100	$100	$100
District Treasurer	$2,000	$2,000	$2,000
Treasurer's Supplies	$99	$500	$500
District Moderator	$100	$100	$100
Legal Fees-Negotiations	$0	$10,000	$10,000
Stenographer	$743	$900	$900
TOTAL BOARD SERVICES	**$18,576**	**$29,843**	**$29,843**
TOTAL SAU #29 SERVICES	**$224,769**	**$257,937**	**$278,749**
SCHOOL ADMINISTRATION			
Salaries/Benefits - Principal	$76,676	$78,313	$81,237
Salaries/Benefits - Asst.Principal	$47,230	$48,266	$52,983
Salaries/Benefits - Admin. Asst.	$25,905	$26,047	$27,441
Salaries/Benefits - Receptionists	$16,241	$16,441	$17,326
Telephone Service-Labor	$0	$500	$0
Management Development	$179	$2,000	$2,000
Repairs to Equipment	$3,179	$3,500	$4,500
Telephone/Internet	$9,092	$10,000	$12,000
Postage	$4,458	$4,000	$5,000
Printing	$4,217	$3,000	$3,500
Travel Reimbursement	$1,849	$2,500	$2,500
Office Supplies	$2,350	$1,800	$2,300
Software	$528	$800	$500
Equipment	$3,502	$2,731	$4,032
Professional Dues	$1,432	$1,000	$1,000
Graduation Supplies	$1,800	$1,800	$1,800
TOTAL ADMINISTRATION	**$198,638**	**$202,698**	**$218,119**

EXPENDITURE ACCOUNTS	1999/2000 ACTUAL	2000/2001 BUDGET	2001/2002 PROPOSED BY SCHOOL BOARD & BUDGET COM.
SCHOOL MAINTENANCE			
Salaries/Benefits - Custodians	$103,579	$99,065	$103,554
Rubbish Removal	$4,376	$6,592	$6,592
Repairs to Equipment	$116	$800	$500
Maintenance Services	$35,946	$30,000	$27,000
Insurance	$10,044	$11,900	$11,900
Custodial Supplies	$8,458	$12,000	$12,000
Electricity	$33,987	$31,304	$29,304
Bottled Gas	$1,470	$1,500	$1,500
Fuel Oil	$11,970	$16,500	$16,500
Equipment	$928	$250	$500
Salaries/Benefits-Summer Custodial	$0	$11,313	$12,799
Building Repair and Maintenance	$20,511	$20,000	$29,000
TOTAL MAINTENANCE	**$231,385**	**$241,224**	**$251,149**
PUPIL TRANSPORTATION			
Regular Elementary	$177,144	$221,220	$175,187
Special Education-Elementary	$19,061	$58,793	$49,450
Field Trips	$8,498	$6,910	$7,260
Athletic Transportation	$3,128	$4,200	$4,500
Regular High School	$32,084	$32,639	$86,287
Special Education-High School	$5,716	$0	$0
TOTAL PUPIL TRANSPORTATION	**$245,631**	**$323,762**	**$322,684**
TRANSFERS			
Federal Projects	$0	$46,000	$50,000
Capital Projects	$0	$0	$0
School Lunch	$5,878	$75,000	$85,000
Capital Reserve	$25,000	$25,000	$0
TOTAL TRANSFERS	**$30,878**	**$146,000**	**$135,000**
GRAND TOTALS	**$5,257,100**	**$5,830,534**	**$6,130,829**

CHESTERFIELD SCHOOL DISTRICT
ESTIMATED REVENUES

REVENUE ACCOUNTS	1999/2000 ACTUAL	2000/2001 BUDGET	2001/2002 PROPOSED
Unreserved Fund Balance	$136,099	$31,699	$75,000
Local Property Tax	**$2,407,827**	**$2,890,311**	**$3,013,378**
Interest	$48,710	$25,000	$25,000
Lunch - Local Sales	$0	$50,000	$60,000
Tuition	$7,529	$0	$0
Other Local	$13,496	$3,460	$3,460
N.H. Adequacy Grant	*$969,403*	*$969,403*	*$1,109,958*
N.H. Property Tax	**$1,641,585**	**$1,641,585**	**$1,662,232**
N.H. Building Aid	$15,974	$14,491	$4,216
N.H. Handicapped Aid	$14,943	$19,789	$112,796
Net Change in Reimbursement Anticipation Borrowing	$0	$112,796	($11,211)
N.H. Kindergarten Aid	$0	$0	$0
N.H. Lunch Aid	$0	$2,000	$2,000
Medicaid Reimbursement	$7,334	$6,000	$6,000
Federal Projects	$0	$46,000	$50,000
Lunch - Federal	$0	$18,000	$18,000
Transfer from Expendable Trust	$0	$0	$0
Transfer from Capital Reserve	$0	$0	$0
TOTALS	**$5,262,900**	**$5,830,534**	**$6,130,829**

Budget Increase	**5.15%**
Property Tax Increase	**3.17%**
Prop. Tax Rate Increase	**$0.59**
Tax Increase on $100,000 house	**$59**

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
Chesterfield School District
Keene, New Hampshire

We have audited the accompanying general purpose financial statements of the Chesterfield School District as of and for the year ended June 30, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Chesterfield School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Chesterfield School District as of June 30, 2000, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Chesterfield School District taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Chesterfield School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

December 6, 2000

Plodzik & Sanderson
Professional Association

Form F4

Please follow the accompanying instructions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

Chesterfield
District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 19 99 to June 30, 19 2000
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 99 (Treasurer's bank balance)		$164204.01
Received from Selectmen (include only amounts actually received)		
Current Appropriation	4074412.00	
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State Sources	1010902.19	
Revenue from Federal Sources	41963.70	
Received from Tuitions	29975.56	
Received as Income from Trust Funds		
Received from Sale of Notes and Bonds (Principal only)		
Received from Capital Reserve Funds		
Received from all Other Sources	125643.50	
TOTAL RECEIPTS		$ 5282896.95
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		5447100.96
LESS SCHOOL BOARD ORDERS PAID		5357240.66
BALANCE ON HAND JUNE 30, 19 2000 (Treasurer's Bank Balance)		$ 89860.30

9/6 2000

Anita J Baker
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statments and other financial records of the treasurer of the school district of _____ of which the above is a true summary for the fiscal year ending June 30, 19 ___, and find them correct in all respects.

_____ 19 ___

Auditors _____

_____

_____

DETAILED STATEMENT OF RECEIPTS

FROM WHOM	DESCRIPTION	AMOUNT	
Granite Bank	Interest	48710	16
	School Lunch	53215	53
	Health Reimbursement	2268	93
	Summer Music Program	520	00
	Summer Art Program	1265	00
	Voided checks	355	91
	Lost Books/uniforms	244	10
	Tuition	29975	56
Adv Sys In Measurement	Refund	260	00
St of NH	Adequacy Grant	969403	00
Chesterfield Booster Club	Uniforms	542	50
Friends of Chesterfield	Awards/misc reimburse	4540	58
	Yearbook Developing	500	00
St of NH	Chapter I	23013	70
St of NH	Food - Federal	18950	00
St of NH	Food - State	1494	00
St of NH	Reapportionment	552	00
Univ Sys of NH	Substitute Reimburse	1625	00
St of NH	Medicaid	8536	29
St of NH	Building Aid	15974	30
	Gym Rental	70	00
	Psych Counsel Reimbur	378	00
	Work Comp Refund	6500	79
NH School Board Ins Trus	Refund	4789	00
St of NH	Catastrophic	14942	60
	NSF Checks	(142	00)

CHESTERFIELD SCHOOL DISTRICT MEETING
MARCH 11, 2000

School District Moderator Gary Winn opened the polls at 10:00 AM for voting. The following persons were appointed as ballot clerks and took the oath of office from Toni Mann, School District Clerk: Marcia Esche, Betsy Yacubian, Linda Lord, Barbara Girs, Audrey Ericson, Robert Yacubian, Judy Boyer, Priscilla Whitford, Craig Hood, Paula Dustin, and Lynne Borofsky.

At 7:13 PM, the Moderator called the meeting to order for the purpose of acting on the articles in the warrant.

The Moderator, Gary Winn, introduced himself and welcome everyone on this stormy evening. The Moderator also introduced the Chesterfield School Board: Susan Sciuto, Chairman; Cathryn Harvey; Fred Rowley and Alfred Chesley; District Clerk Antonina Mann; Principal of Chesterfield School Martin Mahoney; Assistant Principal of Chesterfield School Robert Edson; the Officials of SAU 29: Superintendent Phil McCormack, Business Administrator John Harper, Assistant Superintendent of Towns Tom Kane.

The Moderator announced that the polls would be open for the duration of the meeting and explained briefly the Parliamentary procedures being used.

In light of the weather, the Moderator made it clear that this meeting was now in session, that this meeting may be recessed to another day if this body felt there was insufficient representation present to make a decision. Mary Lauterbach made a motion to recess the meeting until Thursday, March 16th at 7:00 PM. Cheryl Child seconded. Discussion followed. The motion was defeated by a show of hands. Opposed carried the vote, approximately 2 to 1 count.

ARTICLE 1: Cathryn Harvey moved that the District receive the reports of agents, auditors, committees and officers chosen as printed in the annual report. Seconded by Fred Rowley. Phil Hueber reported on the Endowment Fund Committee. Article 1 passed by a voice vote.

ARTICLE 2: Robert Borofsky moved that the District raise and appropriate the sum of $5,756,951.00 for the support of schools, for salaries for school district officials and agents, and for the statutory obligations of the District. Seconded by Joan O'Neil. A motion was made by Karen Cangialosi that the District amend the motion by increasing the total budget for Chesterfield School by $48,583.00 in order to reinstate the sixth grade teaching position. Seconded by Linda Heimerdinger. Questions and discussion followed. Phil Hueber made the motion to move the question. Virginia McManus, seconded. The motion to move the question was passed in the affirmative by voice vote. A paper ballot was used to vote on the amendment. 90 registered voters. Yes -60; No -30. The Moderator declared the amendment passed by paper ballot.

Article 2 now reads that the District raise and appropriate the sum of $5,805,534.00 for the support of schools, for salaries for school district officials and agents, and for the statutory obligations of the District. A paper ballot was used to vote on Article 2. Yes -70; No -18. The Moderator declared that Article 2 passed by paper ballot.

Susan Sciuto moved to restrict reconsideration on Article 2. Seconded by Phil Hueber. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 3: Fred Rowley moved that the District authorize and empower the School Board to borrow up to $112,796.00 representing the State of New Hampshire share of special education costs for the 2000-2001 school year pursuant to R.S.A. 198:20-D upon such terms and conditions as the School Board determines in the best interests of the District; said sum together with the costs of borrowing to be repaid by the State of New Hampshire, pursuant to R.S.A. 186:C-18. Seconded by James O'Neil. James O'Neil moved and Martin Mahoney seconded, to do away with paper ballots and to use a voice vote for Article 3. The Moderator declared the motion passed by voice vote. The Moderator declared Article 3 passed by voice vote.

ARTICLE 4: Alfred Chesley moved that the District raise and appropriate the sum of $25,000.00 to be deposited in the Capital Reserve Fund established by the voters at the March 5, 1994 District Meeting for the purpose of major renovation/reconstruction of the school and related costs. Seconded by Stephen Pfistner. Discussion followed. Virginia McManus moved that a vote on this article should be a voice vote, seconded by Joan O'Neil. The motion was passed in the affirmative by voice vote. The Moderator declared Article 4 passed by voice vote.

James Milani made a motion that this Chesterfield School District Annual meeting direct the School Board and the Superintendent of Schools to submit an invoice and letter of explanation to the President, the four members of our Congressional delegation and the Secretary of Education (with carbon copies to *The Keene Sentinel* and *The Brattleboro Reformer*) for the dollar amount of the unfunded portion of the Federal Government's 40 percent commitment toward the funding of the District's Special Education expenses. Seconded by Jim O'Neil. The motion was passed in the affirmative by voice vote.

Robert DelSesto made a motion to have the Chesterfield School District meeting at 1:00 in the afternoon next year. Anita Barber seconded. Discussion followed. Davis Peach made a motion to move the question, Phil Hueber seconded. The vote was taken by a show of hands. The Moderator declared that the motion was defeated by the show of hands.

Susan Sciuto made a plea for membership for the Technology Committee.

The moderator declared the polls closed at 9:10 PM.

Alfred Chesley moved to adjourn at 9:10 PM, seconded by Casey Schnackenberg. The Moderator declared the voice vote to be in the affirmative.

The official town checklist was used for elections. One hundred and Two (102) ballots were cast at the ballot box. No absentee ballots were cast.

School Board Member for 3 years:
Sandra L. Bruce 74

Write ins as follows:
Patti Carbonaro 20
Multiple Others

Sandra L. Bruce was declared the winner.

Moderator for the ensuing year:
Gary Winn 100

Gary Winn was declared the elected moderator.

Clerk for ensuing year:
Antonina Rachanow-Mann 102

Antonina Mann was declared the elected clerk.

Treasurer for the ensuing year, beginning July 1, 2000:
Anita Barber 99

Anita Barber was declared the elected treasurer.

All elected officials were not all present to take the oath of office and to sign the prescribed oath of office. It will be done at a later time.

Antonina R Mann, Clerk
Chesterfield School District

ADMINISTRATIVE REPORT

A coordinated effort has been put forth by the staff at Chesterfield School, with support from parents and community members, to improve student performance, learning opportunities for students, and school environment. This effort results from the overall assessment of the district and its programs and subsequent action planning by the staff and school board.

Each year the school board, representatives from the staff, and SAU 29 administrators work to develop a plan of action that will address identified needs related to school improvement. An adopted goal that has been given priority status this year relates to student performance, especially in the area of language arts (writing). A school-wide effort has focused on the review and implementation of assessment practices and a common set of standards (kindergarten through grade 8) that will ultimately lead to improved student writing skills. Much of this work has been accomplished over the summer and during some of the extra teacher work days, as well as during after school committee meetings. Although too early to see a marked change in test scores, the increased emphasis placed on this issue has impacted this component of the curriculum.

Although research indicates that teacher observation is one of the best measures of student progress, a great deal of time and energy is also devoted to the analysis of student performance on the NHEIAP (state mandated testing program), as well as the results of the California Achievement Test (CAT). This analysis, in conjunction with what teachers observe in the classroom, is used to facilitate decisions about curriculum. Review of the NHEIAP shows 74 percent of Chesterfield's third grade students performing at the Basic, Proficient or Advanced level in English language arts, and 81 percent in mathematics, the only other area tested at the third grade. At the sixth grade level, 78 percent of Chesterfield's students scored at the Basic level or better in English language arts, 58 percent in mathematics, 49 percent in science, and 62 percent in social studies. With respect to the writing score on the language arts test, the earned average score (7.1 out of a possible 12) is well above the state average score.

Student performance, as measured by test scores (total battery) earned on the CAT at the fourth, fifth and seventh grade levels, shows Chesterfield students attaining above the national average. A more in-depth analysis shows fourth grade students scoring relatively high in language expression, study skills, mathematics (concepts and application) and social studies. Math computation is an area that needs improvement. Relative strengths for fifth graders include reading, language expression, and social studies. These students' scores also show math computation as an area that warrants attention. At the seventh grade level, reading comprehension, science and social studies are areas of relative strength. Spelling is an area that needs improvement.

At the secondary level, Chesterfield students at Keene High School continue to perform well. Review of grade point averages (GPA) shows Chesterfield students performing at a "B-" level in all the core subject areas (English, social studies, science, world language) except math in which the GPA for last year was a "C+". Not only are the students performing well, many are also taking higher level courses. It is interesting to note that Chesterfield had representation in all the advanced placement (AP) classes except world language. There were one or more students enrolled in the following AP classes: English, calculus, biology, physics, environmental science, European history, U.S. history, and psychology. As in past years, Chesterfield students continue to be quite active in co-curricular -- athletic and non-athletic -- activities at Keene High School.

Community involvement and support remains high. Involvement on committees related to facility needs, safety/security, and the playground has provided a vehicle through which issues can be identified and addressed in a very positive and constructive manner. Special recognition goes to the work of the Playground Committee and all those who worked on the World War II Commemorative Project. The day-to-day involvement of parents and community members in the classroom, on field trips and in other school related activities is tremendously valuable to the students and teachers and is greatly appreciated.

This level of involvement and support is enhanced when there is also a solid understanding of the issues with which the staff and school board are dealing. Knowledge of these issues is increased through visits to the school, service on committees and attendance at school board meetings. If you can make the time to do one of these things, please do. I believe you will find it well worth the time. Also, please plan to attend the annual school district meeting on Saturday, March 10, at 7:00 p.m.

Phillip G. McCormack, Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

ELEMENTARY ENROLLMENT

Although the district's K-8 student population has decreased (-13) from that which I reported to you last year, the change did not reflect the significant decline that had been originally anticipated.

Enrollments/Placements - October 1, 2000

Kindergarten	32	Grade 5	47
Grade 1	43	Grade 6	53
Grade 2	43	Grade 7	64
Grade 3	45	Grade 8	58
Grade 4	57	TOTAL	442

As a result, we have begun to reconsider the manner in which we project future enrollments, taking into consideration the transition of students and families, both in and out of the district, and other relevant statistical data, e.g., live birth to kindergarten data, dwelling units in the community, population growth in the community and K-8 student population growth.

In consideration of all these factors, we are projecting a total, K-8 enrollment of 446 students for the 2001-2002 school year, with enrollments for subsequent years (2003-2004) also showing a slight increase.

CLASSROOM CONFIGURATIONS

In response to related actions at last year's district meeting and recommendations from teachers and administration, the school board voted unanimously at its June, 2000 meeting to discontinue the school's multi age program, which was initiated in 1991.

In making our presentation to the school board and parents, the teachers and I reflected on the manner in which the program had changed over the past decade from its original design. Despite these changes, the teachers and I remain very committed to the inherent philosophy and many of the instructional practices advocated by 'multi age grouping.' The latter remains an integral part of our current program at all grade levels. I want to express my sincere appreciation to Mrs. Beardsley, Mrs. Gardner, Mrs. LeDuc, Mrs. Morrissette, Mr. Potter, Mrs. Powell and Mrs. Whitford for their tireless efforts, personal initiative and commitment to the program over the years.

STAFFING

Professional

The only change to our teaching staff this past year involved our art program. Mr. Doug Frank left our employ and Mrs. Melissa Donovan was elected to fill this part-time position. Melissa is certainly no stranger to us as she lives in the community, attended Chesterfield and Keene High School, and currently serves as the town's Director of Parks and Recreation. Prior to pursuing and receiving her Bachelor's degree in Art from Keene State College (1999), she worked in the private sector in related areas, e.g. photography, art and printing. She is currently enrolled in a certification program at Franklin Pierce College. We welcome Melissa to our staff and hope that it will bring some much needed stability to this position.

We are extremely fortunate not to have experienced any turnover in our full-time professional faculty this past year and I want to express my appreciation for the support that was generated by parents at last year's district meeting that resulted in the reinstatement of a full-time teaching position. In addition, the sentiments expressed at the meeting gave direction to both the school board and administration with regard to acceptable teacher/pupil ratios.

The stability of our professional faculty has contributed significantly to the success of our school over the past decade, the consistency and continuity of programming and instruction, and the outstanding reputation it has earned throughout the region. The veteran make-up of our faculty was an important consideration in this year's negotiations with the Chesterfield Education Association for the successor contract and the agreement that was ultimately ratified by the CEA and the school board. I ask that you take that into consideration as you vote to consider the conditions of the agreement at this year's meeting.

Support Staff
Please join me in welcoming the following individuals to our staff:

Staff Member	Position/Assignment	Replacing
Mrs. Jenna Aube	Inclusion Aide - Kdg.	Mrs. Lorraine Kornfield
Ms. Amy Augusta	Inclusion Aide - Gr. 4	Mrs. Kathy Brown
Mrs. Elizabeth Benjamin	Inclusion Aide - Gr. 6	Mr. Chad Boswell
Mrs. Marie Goranson	Title I Aide (part-time)	Mrs. Stephanie Loredo
Mrs. Deborah Howe	Inclusion Tchr. Asst.-Kdg.	Contracted Service
Ms. Bethanie Mills	Inclusion Aide - Gr. 1	Mrs. Brenda Shelley
Mrs. Laura Patnode	Inclusion Aide - Gr. 1	Mrs. Lee Shepard
Mrs. Noreen Rushlow	Inclusion Tchr. Asst. - Gr. 1	Mrs. Marie Goranson
Mrs. Teresa Winter	Inclusion Aide - Gr. 7	Ms. Julie Moulton

Since the start of the current school year, I have reluctantly accepted letters of resignation from two key individuals, Mrs. Krista Hazzard and Mrs. Lorraine Kornfield. Over the years, Mrs. Hazzard has worked as a tutor, Inclusion aide, Inclusion teacher assistant and, most recently, as one of the school's special education aides. In every situation, she has performed superbly and, despite leaving our employ, she has graciously and willingly agreed to continue to serve as the coordinator for the school's DI program through the regional competition in March. The teachers, students and I are deeply appreciative of all that Krista has done over the years.

Although each of the individuals who has left our employ has had a positive impact on the instructional and emotional environment of the school, the loss of Rainy Kornfield creates the biggest void. For well over a decade, Rainy has devoted herself to the development of our district's kindergarten program. Her close working relationship with Mrs. Marilyn Goulas and Mrs. Karen Rydant has contributed greatly to its success. This became even more apparent as the position was 'shared' some years ago between Marilyn and Karen, and Rainy became the one constant. A child's first experience in public school is an important moment in time and Rainy's patient, loving, nurturing and understanding approach was well suited to the task. She has consistently demonstrated a level of care, concern and personal attention for all the children, which was evident each day as she greeted them when they arrived and as she assisted the teachers with awards during the end-of-year ceremonies. Rainy is one of the kindest, gentlest and most loving individuals I have ever known and the children of this district have grown and matured having been blessed with her attention and affection. I know that I speak for all of you in offering our thanks and gratitude to her for all that she has done and wishing her well.

CURRICULUM AND INSTRUCTION
Summer Curriculum Work/Special Projects

The following represents a collated listing of the many important projects and initiatives that the district's teaching/professional staff worked on over the summer months:

- major changes to grading and reporting practices currently used in grades 7- 8;
- the development of special/integrated theme related projects and activities;
- scheduling;

- the status of enrichment programs and the conduct of related training and activities;
- the use of grant funds to purchase and install adventure based, low elements equipment in the school's multipurpose room to support the school's physical education and health curriculums;
- the design and construction of a cross-country running course to support the addition of this sport to our school's interscholastic athletic program;
- curriculum programming and development that will support the proposal to reconfigure classes in grades 1-6;
- the review and collating of data/information related to student discipline;
- efforts to support the national initiative to recognize the sacrifices of our country's and community's World War II veterans and the construction of a national memorial in Washington, D.C.;
- the implementation of the SAU/district's new K-12 technology curriculum and changes that have been made to the K-12 language arts curriculum continuum;
- and the status of our school's social skills curriculum and the conduct of Rainbow Assemblies, just to name a few.

Efforts that are put forth by teachers in advance of every school year represent a very formidable listing of activities and speaks highly of their level of commitment, devotion and professionalism.

Enrichment

Considerable discussion has taken place at all levels over the past few years with regard to the philosophy and status of what has been termed 'gifted/ talented and enrichment education.' Meeting to determine a statement of philosophy and direction for the district was an important agenda item for the school board this past year and, as a result of these discussions, they agreed to the following:

1. School programs are to be considered 'enrichment programs' as opposed to 'gifted and talented programs' and will be referred to as such.

2. The development and conduct of programs and initiatives should primarily involve students grades K-6, as there are already many enrichment activities in the middle school and kindergarten is a half-day program.

3. The Board will annually budget monies for enrichment activities, which will be made available to faculty members by application and can be used for teacher training (enrichment), as well as funding specific enrichment activities for/with students.

Thus, the efforts of the school's PACE (Programs for Academic and Cultural Enrichment) Committee will now be focused on developing proposals, programs and initiatives appropriate to this established policy. Funding to support the development of such programs is included in the proposed budget.

Grading and Reporting

The training of the middle level teachers (grades 7-8) in the use of the eGrade reporting system and its application this year represents the most significant change that has taken place to our school's grading and reporting practices. The use of this new format provides a greater level of consistency and standardization among the school's middle school teachers, provides more detailed and accurate information for both students and parents, and ensures a better accountability on the part of everyone. I want to commend the middle school staff for their willingness to embrace this new initiative and I especially want to recognize Mr. Earl Horn for his tireless efforts, unending patience, professionalism and commitment in making this a reality.

BUILDING MAINTENANCE

The most significant change that has occurred with regard to building maintenance has involved the creation of a Facilities Study Committee and the Playground Project.

Facilities Study Committee
The school board formed this committee, which is chaired by Mr. Fred Rowley, in an effort to better plan and project long-term needs and costs associated with both the maintenance and construction of the elementary school. The committee has met to consider information included in district goals and related action plans, the recently completed School Building Security Needs Assessment (Nason Security Consultants, East Andover NH, Feb. 2000) and the history of building needs and program development. As a result, the committee has submitted to the school board a five-year plan that addresses those needs and a plan to study selected projects in advance of each budget cycle. Currently included in this year's proposed budget is funding to support renovations to the main entrance and the playground, as well as the installation of a barrier between the parking that adjoins the playground area.

Playground Project
The district's Playground Committee was originally formed last year by teachers and parents in an effort to evaluate the current playground, which was constructed by volunteers in 1988, and determine the best approach to its repair and/or replacement. Since that time, the committee has completed a comprehensive study, safety inspection and audit, devoted considerable time and effort into related research, interviewed companies and conducted on-sites in other communities in the tri-state area. The current proposal calls for the complete replacement of the current structure and the installation of new equipment that best meets the needs of our community's children and adequately addresses issues related to both liability, safety and long-term maintenance needs. Although the cost of the project totals $50K, the committee has worked extremely hard through its many initiatives and has, thus far, raised half of the monies in grants, pledges and donations. The response from the community has been extremely positive and supportive and we hope that this is reflected in the approval of the related warrant article at the district meeting.

TRANSPORTATION

The district's endorsement of a request to fund an additional bus for the current school year contributed greatly to our ability to satisfactorily address the following issues:

- the denial of waivers for selected routes by the NH Department of Education;
- changes that have taken place with regard to student enrollments in all grades, which impact on both regular and special education transportation;
- shifts in student populations from the elementary to high school;
- avoiding the need to transfer/feed students in grades K-4 to larger buses;
- maintaining compliance with current state law;
- ensuring that students arrive and depart elementary/high school in a more timely manner;
- easing some of the overcrowding on selected routes;
- supporting the school's co-curricular programs;
- and taking into consideration unique child health care situations.

Considerable time and effort was devoted over the summer months to reconfiguring the routes and stops for students requiring transportation services in grades K-12. Special recognition goes to Mrs. Paula Leslie, Laidlaw Education Services, for her tireless efforts, constant vigilance and attention to detail.

SPECIAL PROGRAMS

National World War II Memorial Project

One of the important projects that all classes worked on this past trimester involved support for the construction of a national memorial in Washington, DC honoring those who served our country and sacrificed during World War II.

The overall objective of the project was twofold:

1. To raise money in support of the project.

2. To encourage students to become more 'connected' with family who served so ably and valiantly during this critical time in our history.

The overall response from the students, faculty and community to this project was overwhelming. This was not only reflected in the $1,000 that was raised but, more importantly, in the personal information that was collected and processed. This book, in addition to the framed copies of news articles, memorabilia and letters of recognition we received, the 5-volume commemorative book set donated by the United States Postal Service to the memorial's education program and a print of the memorial itself will be on display for both school district and town meetings. I encourage you to view and read them. The book itself will be formally presented to the historical society and remain on permanent display at the town library.

Forestwatch

This past fall, the students in Ms. Larson's seventh grade classes participated for the first time in the Forestwatch Program, which is an ongoing research project from the University of New Hampshire that studies the effects of ozone on white pines. Activities involved having the students measure out a 30-foot square plot of land and tag five (5) white pines for yearly assessment, which also involved evaluating the ground cover and canopy, and measuring the height and girth of each tree. Samples were then sent to UNH for spectophotometry. The students themselves took duplicate needle samples and conducted observations and tests to determine cell structure, water/chlorophyll content and needle length. Microscopes were used to observe any visual damage. The data was then sent to UNH where it was compiled with that received from other schools. The results will be published and distributed back to the respective schools. Having students work on *"a real live program - with real live scientists"* and the opportunity to be involved with new scientific technology was exciting. The Internet also proved to be a useful tool to access topographic maps of the respective plots and hourly updates of ozone levels throughout the United States.

Cross-Country Running

Cross-country running proved to be a welcome addition to our school's co-curricular program. Not only did it involve the largest number of students (38), it was expanded to include students in the sixth grade and did not necessitate consideration for 'cuts.' Mr. Edson, our school's assistant principal, athletic director and himself a former Division II National Champion, worked closely with our school's first coach, Mr. Dave Comoli, in laying out the course and scheduling the meets. The consensus from the students I talked to and observations from the meets I was able to attend reflected great success and established an excellent foundation for the future.

2000 PARENT-COMMUNITY SURVEY

Every other year since 1992, the school has conducted a survey that is designed to gather constructive feedback with regard to the overall effectiveness of our school in relation to both educational services and special programs. We have found this information to be extremely helpful in measuring both our successes and our needs, as well as in planning for the future. As I took the time to reflect back on the results of the survey that was conducted in 1998 and the manner in which the district has responded since that time, I couldn't help but be impressed by achievements that effected curriculum development, enrichment education, applications of instructional technology, transportation, grading and reporting, and the current plan to renovate our playground. I am in the

and reporting, and the current plan to renovate our playground. I am in the process of collating the data and feedback that was generated by this year's survey and hope to have copies of the report available for your review and consideration at district meeting.

CONSOLIDATED GRANTS

Title VI - Innovative Education Program Strategies

This year's application, approved by the NH Department of Education, authorized the expenditure of $6,255 and, as is stated in the proposal, provides for the following:

> *"This proposal will allow for the purchase and installation of equipment that will permit the addition of an indoor, low elements adventure course and corresponding curriculum objectives, which will serve to enhance our existing health and physical education curriculums and developmentally support the conduct of existing/related programs. As we have seen the benefit of similar, related initiatives over the years in selected programs involving the school's middle school population, this proposal serves to expand and enrich those opportunities to the extent that it will have a positive effect all students in the school's K-8 population."*

The equipment has since been installed and is being effectively incorporated into the design of both health and physical education classes at all levels. Special thanks to Mrs. Laurine Parker and Ms. Jean Condon who assisted me greatly with this proposal and whose programs are most directly effected.

Title VI-C Class Size Reduction

Last year's funds were used to hire a certified teacher who was employed full-time, March-June, 2000, in support of the elementary school's third and fourth grade classrooms (3). Although the teacher's role and responsibilities differed somewhat in response to the varied instructional settings, of which one involved multi age grouping, her overall efforts were devoted to small group instruction in the subject areas of math, spelling, reading and written language, consistent with the design of the respective curriculum continuums and the individual needs of students. In addition, the teacher also worked on selected 'enrichment activities.' A similar proposal using this year's allocation is currently under consideration for grades 1-2.

STOW MILLS EDUCATION GRANT

The fund currently provides a total, maximum allocation of $1,000 for selected projects. The following grants were approved for this year:

Gymnastics

This grant allowed us to purchase of a 'spotting block' and special 'aerobic mat.' The purchase of this equipment will serve to greatly enhance the safety and overall effectiveness of our school's gymnastics program and the development, implementation and conduct of related activities.

Ice Harvesting at Stonewall Farms

This program involves students in grades 3-4 and will be conducted early next month. The program is designed specifically to support the social studies curriculum at that level, as it articulates with the study of New Hampshire history. This activity will also serve as a precursor to related lessons and activities that the students will continue to explore with the aide of representatives from the Chesterfield Historical Society.

STUDENT RECOGNITION

Consistent with past practice, I would like to take this opportunity to formally recognize some select groups and individuals whose achievements and accomplishments over the past school year have been especially noteworthy.

High Honors- Trimesters I, II and III, Class of 2000

Kristin Coffin	Kevin O'Brien
Corey Hebert	Ashley Wolf
Caragh McManus	

High Honors - Trimesters I, II and III, Class of 2001

Karen Boyer	Caroline Frank
Kelly Davidson	Katey Kamal
Emily Davis	Rachel Rath

Presidential Academic Awards for Excellence, Class of 2000

Nicholas Bergmann	Jacob Harvey	Kevin O'Brien
Lauren Bergstrom	Corey Hebert	Katelyn Ranson
John Bernet	Kyle Kamal	Jonathan Royer
James Borofsky	Hanna Nallet	Tara Rydant
Scott Bottomley	Tara North	Shawn Wamser
Kristin Coffin	Shannon Limberger	Tara Wilkinson
Sonja Girs	Caragh McManus	Ashley Wolf

Presidential Academic Awards for Educational Improvement, Class of 2000

Hilary Chickering	Sally Mitchell	Tyson St. John
Alan Dauphin	Dani Morse	Jessica Towle
Al Furlone	Sasha Patnode	Keri Lynn Vigneau
Stephanie Hardy	Scott Sartorio	Robert von der Esch
Lindsey McCormick		

Academic Awards - Subject/Program, Class of 2000

Kevin O'Brien - Language Arts	Corey Hebert - Mathematics
Tara Canaday - Music (Vocal)	Ashley Wolf - Spanish
Shannon Limberger - Music (Instrumental)	Ashley Wolf - Science
Sally Mitchell - Music (Jazz Band)	Kristin Coffin - Art
Kevin Shaw - Physical Education	Kristin Coffin - Reading
Hanna Nallet - Writing	Nick Bergmann - Health

Corey Hebert - Harlan Fiske Stone Medal (Social Studies)

Most Improved Students - Class of 2000
Savannah Durant and Luke Parenteau

Math Counts Team

John Bernet	Corey Hebert
Nick Bergmann	Jon Royer
Lauren Bergstrom	Shawn Wamser
Jacob Harvey	Ashley Wolf

School Spelling Bee Champion
Katherine Lindsay

Harold T. Martin Athletes-of-the-Year
Ashley Wolf and Kevin Shaw

Doug Sargent Memorial Award
Alison Ransom and Scott Bottomley

Larry Taylor Citizenship Award
Jessie Lerner and Kyle Kamal

American Legion Post #86 Citizenship Award
Caragh McManus and Kevin Shaw

National Geographic Society - Geography Bee Champion
Shawn Wamser

Southwest N.H. Middle School Music Festival Participants
Vocalists

Lauren Bergstrom and Tara Canaday (soprano)
Scott Bottomley, Josh Hallengren, Kevin O'Brien and Andrew Robel (baritone)
Alison Ransom and Tara Rydant (alto)

Instrumentalists

Kyle Beard (tenor saxophone)
Tyler Gammons (baritone)
Jacob Harvey (alto saxophone)
Corey Hebert (clarinet)
Kyle Kamal (percussion)
Shannon Limberger (flute)
Tim Moussette (bassoon)

Destination Imagination Regional Competition - First Place Winners

Team:	Fruit Roller Coaster
Coaches:	Mrs. Jill Robinson and Mrs. Teresa Starkey
Team Members:	Billy Davidson, Jeannie Hannigan, Michelle Nowill, Jon Slocum, Matt Titus, Tyrel Souza and Chris Yoerger

Team:	Instant Pudding Prov
Coaches:	Mrs. Jeannette Gardner and Mrs. Krista Hazzard
Team Members:	Tara Canaday, Kristin Coffin, Tyler Gammons, Josh Hallengren, Hanna Nallet, Kelly Nowill and Sam Rohm

Chesterfield Public Library Young Authors' Contest - First Place Winners

Cassandra Langstraat, Tyrel Souza and John Bernet (non-fiction)
Nate Faulkner, Nikki Vanderpoel and Kevin O'Brien (poetry)
Ryan Loredo, Gage Maguire, Danny Bottomley and Laura Mann (fiction)

.... and to all of the students in our school who, on a daily basis, in their own special and personal way, make a positive and lasting contribution to the excellent image of our school - thank you!

In closing, I always find it truly rewarding to reflect back on the things that we have accomplished in any given school year in this district, all of which could not occur without quality students, a professional and dedicated staff, a caring and involved community and committed, hard working school board. I am confident that, with your continued support, the future of this school district in this new millennium remains bright and will be blessed with even greater achievements.

Respectfully submitted,

Martin F. Mahoney
Principal

STAFF

Martin Mahoney ..... Principal
Robert Edson ..... Assistant Principal
Cynthia Warner ..... Secretary
Patricia Beardsley ..... Multi-Age 1/2
Audrey Cass ..... Grade 6
Jean Condon ..... Physical Education
Joanne Dexter ..... Special Education/K-4
Melissa Donovan ..... Art
Darlene Dunn ..... Grade 3
Marcia Esche ..... Music
Janet Finesilver ..... Occupational Therapist
Jeannette Gardner ..... Grade 5
Virginia Gitchell ..... Grade 6
Marilyn Goulas ..... Kindergarten
Gail Grainger ..... Media Generalist
Sharon Hampton ..... Foreign Language
Nancy Hardy ..... Grade 2
Craig Hood ..... Grades 7 and 8, Social Studies
Earl Horn ..... Grades 7 and 8, Science
Rosemary Jablonski ..... Reading Specialist
Jean Kennedy ..... Grades 7 and 8, Language Arts
Nancy Kenney ..... Grade 5
Bonnieta Kraft ..... Psychologist
Carla Larson ..... Grades 7 and 8
Karen LeDuc ..... Grade 1
Luba Lischynsky ..... Music
Patricia McPike ..... Speech Pathologist
Emily Mills ..... Special Education
Mary Morrissette ..... Multi-Age 3/4
Laurine Parker ..... Physical Education/Health
David Potter ..... Multi-Age 3/4
Laurel Powell ..... Grade 4
James Powley ..... Guidance
Karen Rydant ..... Kindergarten
Abigail Salamin ..... Title I
Denise Sargent ..... Grade 5
Mark Sonntag ..... Grades 7 and 8, Math
Teresa Starkey ..... Grade 6
Lawrence Ullrich ..... Special Education/5-8
Cynthia Walsh ..... Art
Kacie Welch ..... Inclusion Teacher
Priscilla Whitford ..... Multi-Age 1/2
Elizabeth Yacubian ..... Grades 7 and 8
Marylou Alther ..... Inclusion Teacher Assistant
Gina Bonafede ..... Inclusion Aide
Amy Augusta ..... Inclusion Aide
Elizabeth Benjamin ..... Inclusion Aide
Catherine Carter ..... Inclusion Aide
Kathy Casson ..... Inclusion Aide
Kathleen Cotton ..... Inclusion Aide
Marie Goranson ..... Inclusion Teacher Assistant
Deborah Howe ..... Inclusion Teacher Assistant
Helen Ann Kelly ..... Instructional Aide - Spec. Ed.
Karen LaRue ..... Media Assistant
Melissa Martin ..... Inclusion Aide
Robyn Miller ..... Inclusion Aide
M. Georgia O'Connor ..... Inclusion Aide
Laura Patnode ..... Inclusion Aide

Lynn Reekstin ..... Instructional Aide
Angele Romano ..... Inclusion Aide
Noreen Rushlow ..... Inclusion Teacher Assistant
Kimberly Shonbeck ..... Inclusion Aide
Lillian Smith-Novak ..... Inclusion Aide
Corinne Tetreault ..... Inclusion Aide
Teresa Winter. ..... Inclusion Aide
Jane Vincello ..... School Nurse
Rose Ashworth ..... Lunchroom Aide
Carol Riendeau ..... Lunch Room Director
Linda Wystup ..... Lunchroom Aide
Antonina Mann ..... P.M. Receptionist
Jill Wdowiak ..... A.M. Recep./Clerical Health Asst.
Robert Howard ..... Custodian
Daniel Orr ..... Custodian
Doug Wrobel ..... Custodian

SCHOOL HEALTH SERVICES REPORT
1999-2000 SCHOOL YEAR

Annual Health Services Performed

- Physical appraisals conducted by school physician and nurse practitioner for fourth and seventh graders -- interscholastic sports and state-required exams to assess for healthy growth
- Height and weight -- all students
- Student visits to the health office -- first aid, illness, medications, in need of community resources, patient education
- Vision screening -- grades 1, 3, 5 and 7; new student and special education referrals
- Hearing screening -- Pure Tone (Acuity) and Impedance (Tympanic Membrane): Grades 1, 3, 5 and 7; new student and special education referrals
- Daily medications -- average 16 per day for chronic conditions; plus short-term prescription and nonprescription medications -- average 5 per day
- Scoliosis screening -- grades 5 through 8
- Tuberculin testing -- staff, as needed per school health policy
- Accident reports requiring medical referral
- Referrals for community resources to assist students and families: Lions Club, vision, nutritional, counseling, Medicaid/health insurance, Christmas gifts, winter clothing, medical
- Participation in special education (IEP) meetings as needed for medically fragile students
- Participation in the Cheshire Smiles dental health program for kindergarten through grade 3

The school nurse continues to serve as the chairperson for the school's own Safety Committee. With the help of town residents Fred Rowley, Earl Nelson, and Bart Bevis, we continue to assess and promote a safe school environment. To increase confidentiality of student health records per National Association of School Nursing Standards, a new software program as a daily log for individual student visits was initiated. Also, as chairman of the original staff Playground Committee, a safety audit of the playground was recommended and was done. A parent committee continues to actively pursue the need for a new, safer playground, as indicated by today's playground safety standards.

Respectfully submitted,

Jane Vincello, RN, BSN/BA
School Nurse

SCHOOL LUNCH REPORT

We returned to school this year with the same work crew. This is a blessing as it makes everything run smoothly when people know what is expected of them.

We continue to feed an average of 200 children and adults a day. This year, we are fortunate that we have picked up another sub. Carol Pfistner has been our stand-by in the past and now Anna Copeland has been added to our list.

The government continues to give us many cases of good food. They are constantly looking for better ways to use surplus foods. This year, chicken tenders and French toast are two of their new products. Both of these are very popular with the children.

We still welcome visits to the kitchen and encourage you to have lunch with your child if you have the chance.

Respectfully submitted,

Carol Riendeau
Lunchroom Manager

2001 CHESTERFIELD GRADUATES

GRADE 8

Amanda Barber
Kenton Battey
Robert Beard
Tyson Boroski
Karen Boyer
Steven Chickering, Jr.
Cassandra Clarkson
Joshua Coleman
Joshua Compos
Thomas Cunningham
Kelly Davidson
Joshua Falis
Kevin Foerster
Caroline Frank
Patrick Fuller
Tyler Gammans
Gina Giordano
Taylor Goranson
Lindsey Guest
Joshua Hellengren
Jesse Heaney
Ryan Hoag
Scott Hurley
Katey Kamal
Tyler Kelleher
Dimitris Leristis
Jessica Lerner
Laura Mann
Travis Mattson
Robert McCarthy
Jennifer McElroy
Timothy Mousette
Cameron O'Brien
Christopher O'Connor
Michael Philbin
Erin Powers
Rachel Rath
Meghan Rhoades
Jennifer Roberts
Patrick Rodden
Laura Salema
Nicholas Sarsfield
Jennifer Schlichting
James Schnyer
Sascha Simms
Dylan Smith
Jamie Somers
Carl Speer, Jr.
Christopher Stauder
Amanda Stockwell
Lyndsay Sunderland
Bethany Vincelette
Corey Vincent
Megan von der Esch
Sabrina Waite
Sam Williams
Lindsey Woodward

GRADE 12

Tyler Ames
Mariel Bass
Kenneth Bergmann, Jr.
Katharine Borofsky
Heather Caisse
Sarah Chickering
Danner Claflin
Nicolas Coffin
Jessi Duston
Genevieve Ferrin
Kelly Fisher
Amanda Hall
Samuel Hulick
Marjorie Jenna
Nathaniel Kayhoe
Emily Lerner
Daniel Malloy
Angela Martin
Taryn Mattson
Jonathan Miller
Nicole Morse
Jennifer Nowill
Amanda Paquette
Meghan Parisi
Derek Paul
Matthew Pering
Jeffrey Petrovitch
Fred Pike
Albert V. Powers, III
Thomas Pufki
Lewis Rieley
Daniel Robel
Carlton Sanderson
James P. Shepherd, II
Julia Slocum
Mariah Smith
Justin Valaske

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD NH
FOR THE YEAR ENDING DECEMBER 31, 2000

DATE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
1999		
10/30/99	BUFFUM, SETH D	SPOFFORD NH
	DAVIS, JULIS E	SPOFFORD NH
11/26/99	RETZLAFF, JERRY	W CHESTERFIELD NH
	KATHY MATTSON	W CHESTERFIELD NH
2000		
2/14/00	ZAMARIPAS, MARIO	SPOFFORD NH
	HALL, JUDITH M	SPOFFORD NH
2/14/00	WING, GERRY N	W CHESTERFIELD NH
	ALDRICH, BARBARA A	W CHESTERFIELD NH
3/5/00	FRENCH, RICHARD	SPOFFORD NH
	BONNEAU, CHRISTY L	SPOFFORD NH
3/29/00	LECLAIR, NELSON E	CHESTERFIELD NH
	OLGA A KOTLINSKAYA	CHESTERFIELD NH
4/8/00	DUBOIS, JOSEPH	SPOFFORD NH
	ROULEAU, MARY E	SPOFFORD NH
5/12/00	HANSON, THOMAS R	W CHESTERFIELD NH
	BEECH, MEIGHAN	W CHESTERFIELD NH
5/21/00	MOORE, CHRISTOPHER	CHESTERFIELD NH
	STADTMULLER, ANDREA	CHESTERFIELD NH
6/10/00	BIBEAU, RAYMOND L	CHESTERFIELD NH
	FEGAN, JOYCE A	CHESTERFIELD NH
7/1/00	ZUVERINO, RANDALL J	SPOFFORD NH
	SOUTHWELL, LAURIE	TROY NH
8/19/00	BUCK ALEXANDER	STEINHAUSEN (UNKNOWN)
	FAIR, NANCY L	SPOFFORD NH
8/19/00	HENDERSON, JAMES M.	SPOFFORD NH
	SMITH, KRISTIE L.	SPOFFORD NH
9/2/00	SCANLAN, KEVIN	W CHESTERFIELD NH
	MILLER JODI L	W CHESTERFIELD NH
9/4/00	UNDERWOOD, FRANKLIN	W CHESTERFIELD NH
	CARIGNAN, PRISCILLA J	W CHESTERFIELD NH
10/1/00	WOODMAN, BLAKE	BRECKENRIDGE, CO
	CERSOSIMO, KERI-ANN	BRECKENRIDGE, CO

BIRTHS FOR THE YEAR ENDING DECEMBER 31, 2000

DATE OF BIRTH	BIRTHPLACE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
1999				
10/25/99	KEENE NH	MADISON B. WHITE	KEVIN WHITE	MARY WHITE
12/12/99	KEENE NH	SHANE A SPAULDING	JASON SPAULDING	TRACY SPAULDING
2000				
02/01/00	KEENE NH	SAMUEL D SCHNEIDER	DONALD SCHNEIDER	MIRIAM SCHNEIDER
02/10/00	KEENE NH	JACOB D SANKEY	CHRISTOPHER SANKEY	KAREN SANKEY
02/15/00	KEENE NH	KATHRYN E COMERFORD	RICHARD COMERFORD	GRETCHEN COMERFORD
04/01/00	KEENE NH	DYLAN S REILLY	CHARLES REILLY	JACQUELINE REILLY
04/24/00	KEENE NH	JOHN F MELVIN	JOHN MELVIN	DARLENE MELVIN
04/28/00	KEENE NH	PARKER B. WYMAN	JON WYMAN	CORI WYMAN
05/01/00	KEENE NH	MADELYN K LUCIUS	JOSEPH LUCIUS	AMANDA LUCIUS
05/06/00	KEENE NH	SAMUEL M BARTLETT	ROY BARTLETT	SUSAN BARTLETT
05/06/00	PETERBOROUGH NH	AUDREIGH A BREDE	GREGORY BREDE	DEBORAH BREDE
05/13/00	KEENE NH	EMILE F DAMPHOUSE	PETER DAMPHOUSE	CELINE LANDRY DAMPHOUSE
05/22/00	KEENE NH	EMILY K HILLS	THOMAS HILLS	JENNIFER HILLS
05/31/00	KEENE NH	AUSTIN F COTTER	DANIEL COTTER	KIMBERLY COTTER

06/02/00	KEENE NH	SEAN A ROBINSON	MICHAEL ROBINSON	HEATHER ROBINSON
07/10/00	KEENE NH	BROOKLYN M O'BRIEN	EDWARD O'BRIEN	JENNIFER O'BRIEN
07/11/00	KEENE NH	AMELIA K GOLDBERG	JOSHUA GOLDBERG	AMY-JO GOLDBERG
07/18/00	KEENE NH	EMILY A PROVENCHER	TIMOTHY PROVENCHER	LARA PROVENCHER
08/01/00	KEENE NH	REBECCA M KOZIARA	JOSEPH KOZIARA	KIMBERLY HARKNESS
08/02/00	KEENE NH	BROOKE A SORBELLO	JAMES SORBELLO	DEIDRE RUSSO-SORBELLO
08/13/00	KEENE NH	JAKOB D WILSON	GEORGE WILSON	JENIFER WILSON
08/14/00	KEENE NH	TEAGAN C BEST	THOMAS BEST	THERESA BEST
08/23/00	PETERBOROUGH NH	PETER J MILNE	DAVID MILNE	AMY MILNE
08/24/00	KEENE NH	WENDY FOOTE	DANA FOOTE	TAMARA FOOTE

TOWN OF CHESTERFIELD

DEATHS FOR THE YEAR ENDING DECEMBER 31, 2000

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
01/06/00	W CHESTERFIELD	MARIE R. BLIER	CHARLES GAGNON	MARIE (UNKNOWN)
01/07/00	KEENE NH	GERARD P BOIVIN	JOSEPH BOIVIN	ALMA MERCIER
01/15/00	BRATTLEBORO VT	REGINALD BURRINGTON	PERCY BURRINGTON	GRACE CLARK
01/15/00	BRATTLEBORO VT	DAVID E MCGEE	AMOS MCGEE	CHARLOTTE TAYLOR
01/23/00	WESTMORELAND NH	CHARLOTTE WEISER	KARL KOLFHAUS	WILHELMENIA EICHLER
02/08/00	KEENE NH	FREDERICK K WATSON	WILLIAM WATSON	EDITH KINGSBURY
03/12/00	WESTMORELAND NH	HAZEL F HANSCHE	DAVID SCHIMMEL	HAZEL YOUNGBERG
03/14/00	KEENE NH	ROBERT L WESTERVELT	EDWARD WESTERVELT	EDITH TAYLOR
03/18/00	WESTMORELAND NH	MILDRED G MILLS	CHARLES BLAKE	EMMA BUSKY
03/21/00	W CHESTERFIELD	EARL W DAWLEY	WILBUR DAWLEY	IDA JENNISON
04/14/00	WESTMORELAND NH	WALTER BARONOSKI	ANTONI BARONOSKI	MARY LEMINSKI
04/15/00	KEENE NH	RICHARD S BENJAMIN	STANLEY BENJAMIN	BARBARA HALL
04/23/00	SPOFFORD NH	STANLEY A RICHMOND	HARRY RICHMOND	HYLA KNIGHT
05/23/00	CHESTERFIELD NH	JOHN J PIERCE	DONALD PIERCE	GINA PIERCE
05/27/00	KEENE NH	MURIEL E ORR	JAMES ORR	FLORENCE ROYSTON
06/01/00	KEENE NH	SYLVIA J VASCIK	HORACE BOYD	MARILLA VOSE
07/04/00	CHESTERFIELD NH	THELMA I HUMPHREY	CHARLES SMITH	MAE (UNKNOWN)
07/28/00	WESTMORELAND NH	EDWARD J HOYT	RICHARD HOYT	EDNA LINDSLEY
08/01/00	KEENE NH	MADELINE M SMITH	ROY CROSSMAN	MAMIE EUBAR
08/13/00	PETERBOROUGH NH	MERTON L YEATON	MERTON YEATON	NETTIE LOMBARD
09/09/00	CHESTERFIELD NH	VIOLET P SMITH	ALVIN ROBINSON	PEARL MELBOURNE
09/10/00	LEBANON NH	PARKER B HANCOCK	PARKER HANCOCK	ELEANOR BLACKWOOD
09/28/00	W CHESTERFIELD NH	GERTRUDE A JEFFERSON	CLINTON AUSTIN	CAROLINE FROST